Account Statement

Account Name

Helen Ekhemene Afekhiku

Address
LAPO OFFICE LAPO OFFICE ALONGSIDE SECRETARIA T ROAD AUCHI UBA AUCHI 284 25 NG

Account Number
0442106182

Account Type
Tier 3 Savings Account

Current Balance
27,490.27

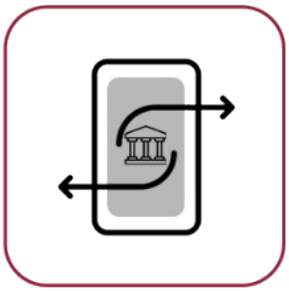
Total Credit
2,077,142.25

Credit Count
187

Effective Available Balance
27,490.27

Total Debit
2,049,651.98

Debit Count
1176



Summary

Opening Balance	Closing Balance	Date Printed	Start Date	End Date
₦10,000.00	₦27,490.27	18 - Sep - 2026	18-Apr-2026	18-Sep-2026

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
10-Jun-2026	S8513502	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /36879631967	10,000.00		10,000.00
10-Jun-2026	S8526111	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /36879710830	10,000.00		20,000.00
11-Jun-2026	S10293461	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/textbooks /36890850235	5,000.00		25,000.00
11-Jun-2026	S10457775	COMM ALAT NIP TRANSFER TO Blessing Francis FROM HHELEN EKHEMENE AFEKHIKU - Mama peace and blessing		10.00	24,990.00
11-Jun-2026	S10457775	ALAT NIP TRANSFER TO Blessing Francis FROM HELENEKHEMENE AFEKHIKU - Mama peace and blessing		5,000.00	19,990.00
11-Jun-2026	S10457775	VAT ALAT NIP TRANSFER TO Blessing Francis FROM HELEN EKHEMENE AFEKHIKU - Mama peace and blessing		0.75	19,989.25
12-Jun-2026	S11930534	ALAT NIP TRANSFER TO JENNIFER THANKGOD FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLESSING		9,000.00	10,989.25
12-Jun-2026	S11930534	COMM ALAT NIP TRANSFER TO JENNIFER THANKGOD FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BL		25.00	10,964.25
12-Jun-2026	S11930534	VAT ALAT NIP TRANSFER TO JENNIFER THANKGOD FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLES		1.88	10,962.37
12-Jun-2026	S11934382	AirtimeALATATL09021305972 353359740095		800.00	10,162.37

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
15-Jun-2026	S12739304	ALAT NIP TRANSFER TO ABUBAKAR SANI FROM HELEN EKHEMENE AFEKHIKU		1,000.00	9,162.37
15-Jun-2026	S12739304	COMM ALAT NIP TRANSFER TO ABUBAKAR SANI FROM HELEEN EKHEMENE AFEKHIKU		10.00	9,152.37
15-Jun-2026	S12739304	VAT ALAT NIP TRANSFER TO ABUBAKAR SANI FROM HELEN EKHEMENE AFEKHIKU		0.75	9,151.62
15-Jun-2026	S13471031	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU - TRANSPORT		10.00	9,141.62
15-Jun-2026	S13471031	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU - TRANSPORT		1,000.00	8,141.62
15-Jun-2026	S13471031	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU - TRANSPORT		0.75	8,140.87
15-Jun-2026	S13490947	VAT ALAT NIP TRANSFER TO BASIRU ABUBAKAR FROM HELEN EKHEMENE AFEKHIKU		0.75	8,140.12
15-Jun-2026	S13490947	COMM ALAT NIP TRANSFER TO BASIRU ABUBAKAR FROM HEELEN EKHEMENE AFEKHIKU		10.00	8,130.12
15-Jun-2026	S13490947	ALAT NIP TRANSFER TO BASIRU ABUBAKAR FROM HELEN EKHEMENE AFEKHIKU		300.00	7,830.12
15-Jun-2026	S13494611	VAT ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEMENE		1.88	7,828.24
15-Jun-2026	S13494611	ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEMENE AFE		6,650.00	1,178.24
15-Jun-2026	S13494611	COMM ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GGAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEME		25.00	1,153.24
15-Jun-2026	S13504740	VAT ALAT NIP TRANSFER TO BASIRU ABUBAKAR FROM HELEN EKHEMENE AFEKHIKU		0.75	1,152.49
15-Jun-2026	S13504740	ALAT NIP TRANSFER TO BASIRU ABUBAKAR FROM HELEN EKHEMENE AFEKHIKU		300.00	852.49
15-Jun-2026	S13504740	COMM ALAT NIP TRANSFER TO BASIRU ABUBAKAR FROM HEELEN EKHEMENE AFEKHIKU		10.00	842.49
15-Jun-2026	S13906701	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - PROVISION		0.75	841.74
15-Jun-2026	S13906701	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - PROVISION		10.00	831.74
15-Jun-2026	S13906701	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - PROVISION		800.00	31.74
15-Jun-2026	S17479675	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	10,000.00		10,031.74
15-Jun-2026	S17541425	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /36935159600	9,000.00		19,031.74
15-Jun-2026	S17545501	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - FROM MUMMY PEACE		5,000.00	14,031.74
15-Jun-2026	S17545501	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		10.00	14,021.74

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
15-Jun-2026	S17545501	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		0.75	14,020.99
15-Jun-2026	S17621279	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/books/36935633572	2,400.00		16,420.99
16-Jun-2026	S19028392	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	1,000.00		17,420.99
16-Jun-2026	S19049618	VAT ALAT NIP TRANSFER TO GROWING-HILLS PHARMACEUTICALS LIMITED - GROWING HILLS FROM HELEN EKHEMENE		0.75	17,420.24
16-Jun-2026	S19049618	COMM ALAT NIP TRANSFER TO GROWING-HILLS PHARMACEUUTICALS LIMITED - GROWING HILLS FROM HELEN EKHEMEN		10.00	17,410.24
16-Jun-2026	S19049618	ALAT NIP TRANSFER TO GROWING-HILLS PHARMACEUTICALS LIMITED - GROWING HILLS FROM HELEN EKHEMENE AFEK		1,100.00	16,310.24
16-Jun-2026	S19059306	VAT ALAT NIP TRANSFER TO BLESSING CHRISTOPHER FROM HELEN EKHEMENE AFEKHIKU - CORN		0.75	16,309.49
16-Jun-2026	S19059306	COMM ALAT NIP TRANSFER TO BLESSING CHRISTOPHER FRROM HELEN EKHEMENE AFEKHIKU - CORN		10.00	16,299.49
16-Jun-2026	S19059306	ALAT NIP TRANSFER TO BLESSING CHRISTOPHER FROM HELEN EKHEMENE AFEKHIKU - CORN		1,000.00	15,299.49
17-Jun-2026	S19696271	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		880.00	14,419.49
17-Jun-2026	S19696271	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	14,409.49
17-Jun-2026	S19696271	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	14,408.74
17-Jun-2026	S19705534	AirtimeALATATL09021305972 350684774060		2,300.00	12,108.74
17-Jun-2026	S19782642	ALAT NIP TRANSFER TO POS TRANSFER-MAHMUD RUKAYAHFROM HELEN EKHEMENE AFEKHIKU		2,540.00	9,568.74
17-Jun-2026	S19782642	COMM ALAT NIP TRANSFER TO POS TRANSFER-MAHMUD RUKKAYAH FROM HELEN EKHEMENE AFEKHIKU		10.00	9,558.74
17-Jun-2026	S19782642	VAT ALAT NIP TRANSFER TO POS TRANSFER-MAHMUD RUKAYAH FROM HELEN EKHEMENE AFEKHIKU		0.75	9,557.99
17-Jun-2026	S19794968	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		0.75	9,557.24
17-Jun-2026	S19794968	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - FROM MUMMY PEACE		4,500.00	5,057.24
17-Jun-2026	S19794968	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		10.00	5,047.24
17-Jun-2026	S19930643	VAT ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		0.75	5,046.49
17-Jun-2026	S19930643	COMM ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEEN EKHEMENE AFEKHIKU		10.00	5,036.49
17-Jun-2026	S19930643	ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		2,500.00	2,536.49

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
17-Jun-2026	S20569928	VAT ALAT NIP TRANSFER TO MUSTAPHA HUSSAINAI FROMHELEN EKHEMENE AFEKHIKU		0.75	2,535.74
17-Jun-2026	S20569928	ALAT NIP TRANSFER TO MUSTAPHA HUSSAINAI FROM HELEN EKHEMENE AFEKHIKU		500.00	2,035.74
17-Jun-2026	S20569928	COMM ALAT NIP TRANSFER TO MUSTAPHA HUSSAINAI FROMM HELEN EKHEMENE AFEKHIKU		10.00	2,025.74
17-Jun-2026	S20632743	COMM ALAT NIP TRANSFER TO MUHAMMAD, NURA FROM HELLEN EKHEMENE AFEKHIKU		10.00	2,015.74
17-Jun-2026	S20632743	VAT ALAT NIP TRANSFER TO MUHAMMAD, NURA FROM HELEN EKHEMENE AFEKHIKU		0.75	2,014.99
17-Jun-2026	S20632743	ALAT NIP TRANSFER TO MUHAMMAD, NURA FROM HELEN EKHEMENE AFEKHIKU		500.00	1,514.99
17-Jun-2026	S20730355	ALAT NIP TRANSFER TO POS TRANSFER - FAITH OZIMEDE FROM HELEN EKHEMENE AFEKHIKU		600.00	914.99
17-Jun-2026	S20730355	COMM ALAT NIP TRANSFER TO POS TRANSFER - FAITH OZZIMEDE FROM HELEN EKHEMENE AFEKHIKU		10.00	904.99
17-Jun-2026	S20730355	VAT ALAT NIP TRANSFER TO POS TRANSFER - FAITH OZIMEDE FROM HELEN EKHEMENE AFEKHIKU		0.75	904.24
17-Jun-2026	S20771944	VAT ALAT NIP TRANSFER TO SIMION AROME EMEJE FROMHELEN EKHEMENE AFEKHIKU		0.75	903.49
17-Jun-2026	S20771944	ALAT NIP TRANSFER TO SIMION AROME EMEJE FROM HELEN EKHEMENE AFEKHIKU		600.00	303.49
17-Jun-2026	S20771944	COMM ALAT NIP TRANSFER TO SIMION AROME EMEJE FROMM HELEN EKHEMENE AFEKHIKU		10.00	293.49
18-Jun-2026	S21737434	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	283.49
18-Jun-2026	S21737434	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	282.74
18-Jun-2026	S21737434	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		200.00	82.74
22-Jun-2026	S25420111	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /36982028135	9,000.00		9,082.74
22-Jun-2026	S25422049	COMM ALAT NIP TRANSFER TO JENNIFER THANKGOD FROM HELEN EKHEMENE AFEKHIKU		25.00	9,057.74
22-Jun-2026	S25422049	ALAT NIP TRANSFER TO JENNIFER THANKGOD FROM HELEN EKHEMENE AFEKHIKU		6,000.00	3,057.74
22-Jun-2026	S25422049	VAT ALAT NIP TRANSFER TO JENNIFER THANKGOD FROM HELEN EKHEMENE AFEKHIKU		1.88	3,055.86
22-Jun-2026	S26813850	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/books/36990292008	5,000.00		8,055.86
22-Jun-2026	S27005762	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	8,053.98
22-Jun-2026	S27005762	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	8,028.98

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
22-Jun-2026	S27005762	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		6,000.00	2,028.98
22-Jun-2026	S27439424	AirtimeALATMTN08164133338 356229308981		200.00	1,828.98
22-Jun-2026	S27443251	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1,000.00	828.98
22-Jun-2026	S27443251	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	818.98
22-Jun-2026	S27443251	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	818.23
22-Jun-2026	S27469235	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	817.48
22-Jun-2026	S27469235	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	807.48
22-Jun-2026	S27469235	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		200.00	607.48
22-Jun-2026	S27916839	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	606.73
22-Jun-2026	S27916839	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	596.73
22-Jun-2026	S27916839	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		300.00	296.73
22-Jun-2026	S27927633	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/card/36997685848	300.00		596.73
22-Jun-2026	S28318868	NIP:ALIMAT GANIBU-Transfer from ALIMAT GANIBU/AT68_TRF2MPTko1832069041974029410304	3,600.00		4,196.73
22-Jun-2026	S28406319	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	10,000.00		14,196.73
22-Jun-2026	S28527196	ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEMENE AFE		7,600.00	6,596.73
22-Jun-2026	S28527196	COMM ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GGAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEME		25.00	6,571.73
22-Jun-2026	S28527196	VAT ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEMENE		1.88	6,569.85
22-Jun-2026	S28584913	COMM ALAT NIP TRANSFER TO FARUK DRISU FROM HELEN EKHEMENE AFEKHIKU		10.00	6,559.85
22-Jun-2026	S28584913	ALAT NIP TRANSFER TO FARUK DRISU FROM HELEN EKHEMENE AFEKHIKU		600.00	5,959.85
22-Jun-2026	S28584913	VAT ALAT NIP TRANSFER TO FARUK DRISU FROM HELEN EKHEMENE AFEKHIKU		0.75	5,959.10
22-Jun-2026	S28795098	VAT ALAT NIP TRANSFER TO MICHAEL IGBAFE FROM HELEN EKHEMENE AFEKHIKU		0.75	5,958.35
22-Jun-2026	S28795098	COMM ALAT NIP TRANSFER TO MICHAEL IGBAFE FROM HELLEN EKHEMENE AFEKHIKU		10.00	5,948.35

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
22-Jun-2026	S28795098	ALAT NIP TRANSFER TO MICHAEL IGBAFE FROM HELEN EKHEMENE AFEKHIKU		600.00	5,348.35
22-Jun-2026	S29042495	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLE		10.00	5,338.35
22-Jun-2026	S29042495	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLESS		0.75	5,337.60
22-Jun-2026	S29042495	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLESSING		3,700.00	1,637.60
22-Jun-2026	S29089075	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	1,627.60
22-Jun-2026	S29089075	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	1,626.85
22-Jun-2026	S29089075	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		500.00	1,126.85
22-Jun-2026	S29091184	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU - I SEND 5H TWICE		500.00	626.85
22-Jun-2026	S29091184	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU - I SEND 5H TWICE		10.00	616.85
22-Jun-2026	S29091184	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU - I SEND 5H TWICE		0.75	616.10
23-Jun-2026	S29724067	AirtimeALATATL09021305972 356237792405		600.00	16.10
24-Jun-2026	S31091579	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	2,000.00		2,016.10
24-Jun-2026	S31709807	AirtimeALATMTN08164133338 356330541431		500.00	1,516.10
24-Jun-2026	S32094391	VAT ALAT NIP TRANSFER TO YUSHAU SALISU FROM HELEN EKHEMENE AFEKHIKU		0.75	1,515.35
24-Jun-2026	S32094391	ALAT NIP TRANSFER TO YUSHAU SALISU FROM HELEN EKHEMENE AFEKHIKU		600.00	915.35
24-Jun-2026	S32094391	COMM ALAT NIP TRANSFER TO YUSHAU SALISU FROM HELEEN EKHEMENE AFEKHIKU		10.00	905.35
24-Jun-2026	S32241586	ALAT NIP TRANSFER TO MUHAMMED YUSUFU FROM HELEN EKHEMENE AFEKHIKU		600.00	305.35
24-Jun-2026	S32241586	COMM ALAT NIP TRANSFER TO MUHAMMED YUSUFU FROM HEELEN EKHEMENE AFEKHIKU		10.00	295.35
24-Jun-2026	S32241586	VAT ALAT NIP TRANSFER TO MUHAMMED YUSUFU FROM HELEN EKHEMENE AFEKHIKU		0.75	294.60
25-Jun-2026	S33146887	NIP:ALIMAT GANIBU-Transfer from ALIMAT GANIBU/AT68_TRF2MPTko183207006713648449126 4	3,600.00		3,894.60
25-Jun-2026	S33195385	AirtimeALATATL09021305972 350149517675		1,700.00	2,194.60
25-Jun-2026	S33559610	VAT ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU		0.75	2,193.85

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
25-Jun-2026	S33559610	ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU		1,000.00	1,193.85
25-Jun-2026	S33559610	COMM ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEEN EKHEMENE AFEKHIKU		10.00	1,183.85
26-Jun-2026	S35615079	VAT ALAT NIP TRANSFER TO USMAN IBRAHIM FROM HELEN EKHEMENE AFEKHIKU		0.75	1,183.10
26-Jun-2026	S35615079	ALAT NIP TRANSFER TO USMAN IBRAHIM FROM HELEN EKHEMENE AFEKHIKU		500.00	683.10
26-Jun-2026	S35615079	COMM ALAT NIP TRANSFER TO USMAN IBRAHIM FROM HELEEN EKHEMENE AFEKHIKU		10.00	673.10
26-Jun-2026	S35833113	NIP:ABDULYEZID ABUBAKAR-Transfer from ABDULYEZIDABUBAKAR/AT68_TRF2MPTjyx2e2070545447449464832	30,000.00		30,673.10
26-Jun-2026	S35839284	NXG :MOBILE TRF TO WBP HELEN EKHEMENE AFEKHIKU	1,000.00		31,673.10
26-Jun-2026	S35894641	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - MUMMY PEACE AND BLESSING		1.88	31,671.22
26-Jun-2026	S35894641	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - MUMMY PEACE AND BLESSING		7,200.00	24,471.22
26-Jun-2026	S35894641	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - MUMMY PEACE AND BLESSING		25.00	24,446.22
26-Jun-2026	S36009208	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	24,445.47
26-Jun-2026	S36009208	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		2,000.00	22,445.47
26-Jun-2026	S36009208	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	22,435.47
26-Jun-2026	S36044054	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	22,433.59
26-Jun-2026	S36044054	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		7,000.00	15,433.59
26-Jun-2026	S36044054	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	15,408.59
26-Jun-2026	S36333918	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	15,407.84
26-Jun-2026	S36333918	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		860.00	14,547.84
26-Jun-2026	S36333918	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	14,537.84
29-Jun-2026	S36856892	VAT ALAT NIP TRANSFER TO REUBEN ONECHOJO AMODU FROM HELEN EKHEMENE AFEKHIKU		0.75	14,537.09
29-Jun-2026	S36856892	COMM ALAT NIP TRANSFER TO REUBEN ONECHOJO AMODU FFROM HELEN EKHEMENE AFEKHIKU		10.00	14,527.09
29-Jun-2026	S36856892	ALAT NIP TRANSFER TO REUBEN ONECHOJO AMODU FROM HELEN EKHEMENE AFEKHIKU		700.00	13,827.09

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
29-Jun-2026	S37055790	COMM ALAT NIP TRANSFER TO NAFIU GARBA FROM HELEN EKHEMENE AFEKHIKU		10.00	13,817.09
29-Jun-2026	S37055790	ALAT NIP TRANSFER TO NAFIU GARBA FROM HELEN EKHEMENE AFEKHIKU		400.00	13,417.09
29-Jun-2026	S37055790	VAT ALAT NIP TRANSFER TO NAFIU GARBA FROM HELEN EKHEMENE AFEKHIKU		0.75	13,416.34
29-Jun-2026	S37070694	COMM ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORRIA POS FROM HELEN EKHEMENE AFEKHIKU		25.00	13,391.34
29-Jun-2026	S37070694	ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		10,200.00	3,191.34
29-Jun-2026	S37070694	VAT ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		1.88	3,189.46
29-Jun-2026	M375448	STAMP DUTY ON: S37070694 29-JUN-26		50.00	3,139.46
29-Jun-2026	S37118024	ALAT NIP TRANSFER TO POS TRANSFER-RUKAYATU ADAMUFROM HELEN EKHEMENE AFEKHIKU		2,550.00	589.46
29-Jun-2026	S37118024	VAT ALAT NIP TRANSFER TO POS TRANSFER-RUKAYATU ADAMU FROM HELEN EKHEMENE AFEKHIKU		0.75	588.71
29-Jun-2026	S37118024	COMM ALAT NIP TRANSFER TO POS TRANSFER-RUKAYATU AADAMU FROM HELEN EKHEMENE AFEKHIKU		10.00	578.71
29-Jun-2026	S37137735	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/transport /37058558365	400.00		978.71
29-Jun-2026	S37158000	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/textbooks /37058699303	8,300.00		9,278.71
29-Jun-2026	S37172812	COMM ALAT NIP TRANSFER TO SELNAN LONGS GAMDE FROMM HELEN EKHEMENE AFEKHIKU		10.00	9,268.71
29-Jun-2026	S37172812	ALAT NIP TRANSFER TO SELNAN LONGS GAMDE FROM HELEN EKHEMENE AFEKHIKU		400.00	8,868.71
29-Jun-2026	S37172812	VAT ALAT NIP TRANSFER TO SELNAN LONGS GAMDE FROMHELEN EKHEMENE AFEKHIKU		0.75	8,867.96
29-Jun-2026	S37285336	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	10,000.00		18,867.96
29-Jun-2026	S37824734	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	18,866.08
29-Jun-2026	S37824734	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		8,500.00	10,366.08
29-Jun-2026	S37824734	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	10,341.08
29-Jun-2026	S38975148	VAT ALAT NIP TRANSFER TO DIMOWO KEHINDE FROM HELEN EKHEMENE AFEKHIKU		0.75	10,340.33
29-Jun-2026	S38975148	ALAT NIP TRANSFER TO DIMOWO KEHINDE FROM HELEN EKHEMENE AFEKHIKU		2,800.00	7,540.33
29-Jun-2026	S38975148	COMM ALAT NIP TRANSFER TO DIMOWO KEHINDE FROM HELLEN EKHEMENE AFEKHIKU		10.00	7,530.33

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
29-Jun-2026	S38979166	ALAT NIP TRANSFER TO FAITH OBANIMOH FROM HELEN EKHEMENE AFEKHIKU		3,500.00	4,030.33
29-Jun-2026	S38979166	COMM ALAT NIP TRANSFER TO FAITH OBANIMOH FROM HELLEN EKHEMENE AFEKHIKU		10.00	4,020.33
29-Jun-2026	S38979166	VAT ALAT NIP TRANSFER TO FAITH OBANIMOH FROM HELEN EKHEMENE AFEKHIKU		0.75	4,019.58
29-Jun-2026	S38983952	COMM ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LLIMITED FROM HELEN EKHEMENE AFEKHIKU		10.00	4,009.58
29-Jun-2026	S38983952	VAT ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LIMITED FROM HELEN EKHEMENE AFEKHIKU		0.75	4,008.83
29-Jun-2026	S38983952	ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LIMITED FROM HELEN EKHEMENE AFEKHIKU		2,040.00	1,968.83
29-Jun-2026	S39039895	COMM ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HEELEN EKHEMENE AFEKHIKU		10.00	1,958.83
29-Jun-2026	S39039895	VAT ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		0.75	1,958.08
29-Jun-2026	S39039895	ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		1,400.00	558.08
01-Jul-2026	S43351604	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/card/37103152243	2,500.00		3,058.08
01-Jul-2026	S45026461	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		860.00	2,198.08
01-Jul-2026	S45026461	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	2,188.08
01-Jul-2026	S45026461	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	2,187.33
01-Jul-2026	S45030436	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		450.00	1,737.33
01-Jul-2026	S45030436	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	1,727.33
01-Jul-2026	S45030436	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	1,726.58
02-Jul-2026	S45665164	NIP:FOLORUNSHO AKINYEMI-Transfer from FOLORUNSHOAKINYEMI	18,000.00		19,726.58
02-Jul-2026	S45673852	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLESS		1.88	19,724.70
02-Jul-2026	S45673852	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLESSING		6,500.00	13,224.70
02-Jul-2026	S45673852	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE AND BLE		25.00	13,199.70
02-Jul-2026	S46171318	VAT ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU - FOR CORN		0.75	13,198.95
02-Jul-2026	S46171318	ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU - FOR CORN		600.00	12,598.95

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
02-Jul-2026	S46171318	COMM ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEEN EKHEMENE AFEKHIKU - FOR CORN		10.00	12,588.95
02-Jul-2026	S46192478	ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU		400.00	12,188.95
02-Jul-2026	S46192478	VAT ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU		0.75	12,188.20
02-Jul-2026	S46192478	COMM ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEEN EKHEMENE AFEKHIKU		10.00	12,178.20
02-Jul-2026	S46460074	COMM ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HEELEN EKHEMENE AFEKHIKU - FOR MINERAL		10.00	12,168.20
02-Jul-2026	S46460074	ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU - FOR MINERAL		800.00	11,368.20
02-Jul-2026	S46460074	VAT ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU - FOR MINERAL		0.75	11,367.45
03-Jul-2026	S47074527	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	9,500.00		20,867.45
03-Jul-2026	S47186249	VAT ALAT NIP TRANSFER TO STEP BY STEP FOODS - STEP BY STEP RESTAURANT FROM HELEN EKHEMENE AFEKHIKU		0.75	20,866.70
03-Jul-2026	S47186249	COMM ALAT NIP TRANSFER TO STEP BY STEP FOODS - STTEP BY STEP RESTAURANT FROM HELEN EKHEMENE AFEKHIK		10.00	20,856.70
03-Jul-2026	S47186249	ALAT NIP TRANSFER TO STEP BY STEP FOODS - STEP BY STEP RESTAURANT FROM HELEN EKHEMENE AFEKHIKU		500.00	20,356.70
03-Jul-2026	S47230657	VAT ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEMENE		1.88	20,354.82
03-Jul-2026	S47230657	ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEMENE AFE		8,500.00	11,854.82
03-Jul-2026	S47230657	COMM ALAT NIP TRANSFER TO A- FOUR PETROLEUM AND GGAS NIGERIA LIMITED - A FOUR GAS FROM HELEN EKHEME		25.00	11,829.82
03-Jul-2026	S47234292	VAT ALAT NIP TRANSFER TO ABEDNIGO IHONRE FROM HELEN EKHEMENE AFEKHIKU		0.75	11,829.07
03-Jul-2026	S47234292	ALAT NIP TRANSFER TO ABEDNIGO IHONRE FROM HELEN EKHEMENE AFEKHIKU		700.00	11,129.07
03-Jul-2026	S47234292	COMM ALAT NIP TRANSFER TO ABEDNIGO IHONRE FROM HEELEN EKHEMENE AFEKHIKU		10.00	11,119.07
03-Jul-2026	S47662506	VAT ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FROM HELEN EKHEMENE AFEKHIKU		0.75	11,118.32
03-Jul-2026	S47662506	ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FROM HELEN EKHEMENE AFEKHIKU		300.00	10,818.32
03-Jul-2026	S47662506	COMM ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FRROM HELEN EKHEMENE AFEKHIKU		10.00	10,808.32
03-Jul-2026	S48150033	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	10,798.32
03-Jul-2026	S48150033	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	10,797.57

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
03-Jul-2026	S48150033	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		2,700.00	8,097.57
06-Jul-2026	S49594984	ALAT NIP TRANSFER TO ABDUL ARUNA FROM HELEN EKHEMENE AFEKHIKU		1,500.00	6,597.57
06-Jul-2026	S49594984	VAT ALAT NIP TRANSFER TO ABDUL ARUNA FROM HELEN EKHEMENE AFEKHIKU		0.75	6,596.82
06-Jul-2026	S49594984	COMM ALAT NIP TRANSFER TO ABDUL ARUNA FROM HELEN EKHEMENE AFEKHIKU		10.00	6,586.82
06-Jul-2026	S49602377	ALAT NIP TRANSFER TO POS TRANSFER-RASHIDATU BASHIRU FROM HELEN EKHEMENE AFEKHIKU		650.00	5,936.82
06-Jul-2026	S49602377	VAT ALAT NIP TRANSFER TO POS TRANSFER-RASHIDATU BASHIRU FROM HELEN EKHEMENE AFEKHIKU		0.75	5,936.07
06-Jul-2026	S49602377	COMM ALAT NIP TRANSFER TO POS TRANSFER-RASHIDATU BASHIRU FROM HELEN EKHEMENE AFEKHIKU		10.00	5,926.07
06-Jul-2026	S49618488	VAT ALAT NIP TRANSFER TO SEIDU IDRIS FROM HELEN EKHEMENE AFEKHIKU		0.75	5,925.32
06-Jul-2026	S49618488	COMM ALAT NIP TRANSFER TO SEIDU IDRIS FROM HELEN EKHEMENE AFEKHIKU		10.00	5,915.32
06-Jul-2026	S49618488	ALAT NIP TRANSFER TO SEIDU IDRIS FROM HELEN EKHEMENE AFEKHIKU		400.00	5,515.32
06-Jul-2026	S49637867	ALAT NIP TRANSFER TO POS TRANSFER - CELESTINE NNETU FROM HELEN EKHEMENE AFEKHIKU		3,500.00	2,015.32
06-Jul-2026	S49637867	VAT ALAT NIP TRANSFER TO POS TRANSFER - CELESTINE NNETU FROM HELEN EKHEMENE AFEKHIKU		0.75	2,014.57
06-Jul-2026	S49637867	COMM ALAT NIP TRANSFER TO POS TRANSFER - CELESTINNE NNETU FROM HELEN EKHEMENE AFEKHIKU		10.00	2,004.57
06-Jul-2026	S49724005	ALAT NIP TRANSFER TO AISHAT JUSTINA BANKS KESS MOMOH FROM HELEN EKHEMENE AFEKHIKU		1,000.00	1,004.57
06-Jul-2026	S49724005	VAT ALAT NIP TRANSFER TO AISHAT JUSTINA BANKS KESS MOMOH FROM HELEN EKHEMENE AFEKHIKU		0.75	1,003.82
06-Jul-2026	S49724005	COMM ALAT NIP TRANSFER TO AISHAT JUSTINA BANKS KEESS MOMOH FROM HELEN EKHEMENE AFEKHIKU		10.00	993.82
06-Jul-2026	S49737416	COMM ALAT NIP TRANSFER TO SIFIYANU ABDULLAHI FROMM HELEN EKHEMENE AFEKHIKU		10.00	983.82
06-Jul-2026	S49737416	VAT ALAT NIP TRANSFER TO SIFIYANU ABDULLAHI FROMHELEN EKHEMENE AFEKHIKU		0.75	983.07
06-Jul-2026	S49737416	ALAT NIP TRANSFER TO SIFIYANU ABDULLAHI FROM HELEN EKHEMENE AFEKHIKU		400.00	583.07
06-Jul-2026	S50101596	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/books/37147197766	6,600.00		7,183.07
06-Jul-2026	S50451558	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	7,182.32
06-Jul-2026	S50451558	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	7,172.32

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
06-Jul-2026	S50451558	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		4,000.00	3,172.32
06-Jul-2026	S50912660	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,760.00	1,412.32
06-Jul-2026	S50912660	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	1,411.57
06-Jul-2026	S50912660	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	1,401.57
06-Jul-2026	S52318967	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	2,000.00		3,401.57
06-Jul-2026	S52444001	NIP:FOLORUNSHO AKINYEMI-Transfer from FOLORUNSHOAKINYEMI	5,000.00		8,401.57
06-Jul-2026	S52551860	ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		800.00	7,601.57
06-Jul-2026	S52551860	VAT ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		0.75	7,600.82
06-Jul-2026	S52551860	COMM ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HEELEN EKHEMENE AFEKHIKU		10.00	7,590.82
06-Jul-2026	S52565701	ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		3,000.00	4,590.82
06-Jul-2026	S52565701	VAT ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		0.75	4,590.07
06-Jul-2026	S52565701	COMM ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROOM HELEN EKHEMENE AFEKHIKU		10.00	4,580.07
06-Jul-2026	S52727350	COMM ALAT NIP TRANSFER TO MOMODU JOEL ADAMSON FROOM HELEN EKHEMENE AFEKHIKU		10.00	4,570.07
06-Jul-2026	S52727350	VAT ALAT NIP TRANSFER TO MOMODU JOEL ADAMSON FROM HELEN EKHEMENE AFEKHIKU		0.75	4,569.32
06-Jul-2026	S52727350	ALAT NIP TRANSFER TO MOMODU JOEL ADAMSON FROM HELEN EKHEMENE AFEKHIKU		1,000.00	3,569.32
06-Jul-2026	S53052666	COMM ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FRROM HELEN EKHEMENE AFEKHIKU		10.00	3,559.32
06-Jul-2026	S53052666	ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FROM HELEN EKHEMENE AFEKHIKU		300.00	3,259.32
06-Jul-2026	S53052666	VAT ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FROM HELEN EKHEMENE AFEKHIKU		0.75	3,258.57
06-Jul-2026	S53065465	VAT ALAT NIP TRANSFER TO RESIDETU ABU FROM HELENEKHEMENE AFEKHIKU		0.75	3,257.82
06-Jul-2026	S53065465	COMM ALAT NIP TRANSFER TO RESIDETU ABU FROM HELENN EKHEMENE AFEKHIKU		10.00	3,247.82
06-Jul-2026	S53065465	ALAT NIP TRANSFER TO RESIDETU ABU FROM HELEN EKHEMENE AFEKHIKU		1,000.00	2,247.82
06-Jul-2026	S53321732	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	1,000.00		3,247.82

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
06-Jul-2026	S53412091	ALAT NIP TRANSFER TO SAMUEL TONKO FROM HELEN EKHEMENE AFEKHIKU		700.00	2,547.82
06-Jul-2026	S53412091	COMM ALAT NIP TRANSFER TO SAMUEL TONKO FROM HELENN EKHEMENE AFEKHIKU		10.00	2,537.82
06-Jul-2026	S53412091	VAT ALAT NIP TRANSFER TO SAMUEL TONKO FROM HELENEKHEMENE AFEKHIKU		0.75	2,537.07
06-Jul-2026	S53583123	COMM ALAT NIP TRANSFER TO POS TRANSFER- OSUMAH SAADETU FROM HELEN EKHEMENE AFEKHIKU		10.00	2,527.07
06-Jul-2026	S53583123	VAT ALAT NIP TRANSFER TO POS TRANSFER- OSUMAH SADETU FROM HELEN EKHEMENE AFEKHIKU		0.75	2,526.32
06-Jul-2026	S53583123	ALAT NIP TRANSFER TO POS TRANSFER- OSUMAH SADETUFROM HELEN EKHEMENE AFEKHIKU		300.00	2,226.32
06-Jul-2026	S53620826	ALAT NIP TRANSFER TO POS TRANSFER- AKINU SAMETU FROM HELEN EKHEMENE AFEKHIKU		1,000.00	1,226.32
06-Jul-2026	S53620826	COMM ALAT NIP TRANSFER TO POS TRANSFER- AKINU SAMMETU FROM HELEN EKHEMENE AFEKHIKU		10.00	1,216.32
06-Jul-2026	S53620826	VAT ALAT NIP TRANSFER TO POS TRANSFER- AKINU SAMETU FROM HELEN EKHEMENE AFEKHIKU		0.75	1,215.57
06-Jul-2026	S53672070	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		1,100.00	115.57
06-Jul-2026	S53672070	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	105.57
06-Jul-2026	S53672070	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	104.82
07-Jul-2026	S54525365	NIP:ALIMAT GANIBU-Transfer from ALIMAT GANIBU/AT68_TRF2MPTko183207440147686069862 4	4,200.00		4,304.82
07-Jul-2026	S55019909	AirtimeALATATL09021305972 352067035288		2,700.00	1,604.82
07-Jul-2026	S55052179	COMM ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FRROM HELEN EKHEMENE AFEKHIKU		10.00	1,594.82
07-Jul-2026	S55052179	ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FROM HELEN EKHEMENE AFEKHIKU		300.00	1,294.82
07-Jul-2026	S55052179	VAT ALAT NIP TRANSFER TO TITUS EMMANUEL NWALI FROM HELEN EKHEMENE AFEKHIKU		0.75	1,294.07
07-Jul-2026	S55055633	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		1,200.00	94.07
07-Jul-2026	S55055633	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	84.07
07-Jul-2026	S55055633	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	83.32
07-Jul-2026	S55516155	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/federal /37179554500	25,000.00		25,083.32
08-Jul-2026	S56522682	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	25,058.32

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
08-Jul-2026	S56522682	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	25,056.44
08-Jul-2026	S56522682	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		6,000.00	19,056.44
08-Jul-2026	S56726750	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		860.00	18,196.44
08-Jul-2026	S56726750	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	18,195.69
08-Jul-2026	S56726750	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	18,185.69
08-Jul-2026	S56728108	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - FROM MUMMY PEACE		2,000.00	16,185.69
08-Jul-2026	S56728108	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		0.75	16,184.94
08-Jul-2026	S56728108	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		10.00	16,174.94
08-Jul-2026	S57482823	AirtimeALATATL09021305972 352477628544		2,700.00	13,474.94
08-Jul-2026	S57488526	AirtimeALATATL09021305972 350649702064		2,300.00	11,174.94
09-Jul-2026	S58070152	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/ehis bro/37194797929	20,000.00		31,174.94
09-Jul-2026	S58092100	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		5,000.00	26,174.94
09-Jul-2026	S58092100	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	26,164.94
09-Jul-2026	S58092100	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	26,164.19
09-Jul-2026	S58619779	VAT ALAT NIP TRANSFER TO POS TRANSFER-OMESI MARYEDOGAMHE FROM HELEN EKHEMENE AFEKHIKU		1.88	26,162.31
09-Jul-2026	S58619779	COMM ALAT NIP TRANSFER TO POS TRANSFER-OMESI MARYY EDOGAMHE FROM HELEN EKHEMENE AFEKHIKU		25.00	26,137.31
09-Jul-2026	S58619779	ALAT NIP TRANSFER TO POS TRANSFER-OMESI MARY EDOGAMHE FROM HELEN EKHEMENE AFEKHIKU		6,000.00	20,137.31
09-Jul-2026	S58640789	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	20,136.56
09-Jul-2026	S58640789	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	20,126.56
09-Jul-2026	S58640789	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		4,000.00	16,126.56
09-Jul-2026	S59510177	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	16,116.56
09-Jul-2026	S59510177	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	16,115.81

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
09-Jul-2026	S59510177	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	15,115.81
10-Jul-2026	S60082157	ALAT NIP TRANSFER TO SOLOMON OSILAMAH ODIA FROM HELEN EKHEMENE AFEKHIKU		14,000.00	1,115.81
10-Jul-2026	S60082157	VAT ALAT NIP TRANSFER TO SOLOMON OSILAMAH ODIA FROM HELEN EKHEMENE AFEKHIKU		1.88	1,113.93
10-Jul-2026	S60082157	COMM ALAT NIP TRANSFER TO SOLOMON OSILAMAH ODIA FFROM HELEN EKHEMENE AFEKHIKU		25.00	1,088.93
10-Jul-2026	M74044	STAMP DUTY ON: S60082157 10-JUL-26		50.00	1,038.93
10-Jul-2026	S60822678	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	500.00		1,538.93
10-Jul-2026	S60852535	COMM ALAT NIP TRANSFER TO DASHE AMOS FROM HELEN EEKHEMENE AFEKHIKU		10.00	1,528.93
10-Jul-2026	S60852535	ALAT NIP TRANSFER TO DASHE AMOS FROM HELEN EKHEMENE AFEKHIKU		500.00	1,028.93
10-Jul-2026	S60852535	VAT ALAT NIP TRANSFER TO DASHE AMOS FROM HELEN EKHEMENE AFEKHIKU		0.75	1,028.18
10-Jul-2026	S61038217	SMS Alert Charges for MAY 25 to JUN 24, 2026		306.00	722.18
10-Jul-2026	S61059850	COMM ALAT NIP TRANSFER TO ALMUSTSAPHA ABDULHADI FFROM HELEN EKHEMENE AFEKHIKU		10.00	712.18
10-Jul-2026	S61059850	ALAT NIP TRANSFER TO ALMUSTSAPHA ABDULHADI FROM HELEN EKHEMENE AFEKHIKU		500.00	212.18
10-Jul-2026	S61059850	VAT ALAT NIP TRANSFER TO ALMUSTSAPHA ABDULHADI FROM HELEN EKHEMENE AFEKHIKU		0.75	211.43
13-Jul-2026	S61639896	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	500.00		711.43
13-Jul-2026	S63712824	ALAT NIP TRANSFER TO MOMODU JOEL ADAMSON FROM HELEN EKHEMENE AFEKHIKU		500.00	211.43
13-Jul-2026	S63712824	VAT ALAT NIP TRANSFER TO MOMODU JOEL ADAMSON FROM HELEN EKHEMENE AFEKHIKU		0.75	210.68
13-Jul-2026	S63712824	COMM ALAT NIP TRANSFER TO MOMODU JOEL ADAMSON FROOM HELEN EKHEMENE AFEKHIKU		10.00	200.68
13-Jul-2026	S65029459	COMM ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUU FROM HELEN EKHEMENE AFEKHIKU		10.00	190.68
13-Jul-2026	S65029459	ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKU FROM HELEN EKHEMENE AFEKHIKU		150.00	40.68
13-Jul-2026	S65029459	VAT ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUFROM HELEN EKHEMENE AFEKHIKU		0.75	39.93
13-Jul-2026	S65063319	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	150.00		189.93
13-Jul-2026	S65096617	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	5,500.00		5,689.93

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
13-Jul-2026	S65126024	VAT ALAT NIP TRANSFER TO KADIRI TRACY FROM HELENEKHEMENE AFEKHIKU		1.88	5,688.05
13-Jul-2026	S65126024	COMM ALAT NIP TRANSFER TO KADIRI TRACY FROM HELENN EKHEMENE AFEKHIKU		25.00	5,663.05
13-Jul-2026	S65126024	ALAT NIP TRANSFER TO KADIRI TRACY FROM HELEN EKHEMENE AFEKHIKU		5,600.00	63.05
14-Jul-2026	S67176172	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	40,000.00		40,063.05
14-Jul-2026	S67568541	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	40,038.05
14-Jul-2026	S67568541	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		10,000.00	30,038.05
14-Jul-2026	S67568541	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	30,036.17
14-Jul-2026	M334386	STAMP DUTY ON: S67568541 14-JUL-26		50.00	29,986.17
14-Jul-2026	S67844970	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	29,961.17
14-Jul-2026	S67844970	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		10,000.00	19,961.17
14-Jul-2026	S67844970	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	19,959.29
14-Jul-2026	M387212	STAMP DUTY ON: S67844970 14-JUL-26		50.00	19,909.29
15-Jul-2026	S68134099	AirtimeALATATL09021305972 359954429529		3,000.00	16,909.29
15-Jul-2026	S68135188	AirtimeALATATL09021305972 354887605967		2,000.00	14,909.29
15-Jul-2026	S68136526	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		4,900.00	10,009.29
15-Jul-2026	S68136526	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	10,008.54
15-Jul-2026	S68136526	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	9,998.54
15-Jul-2026	S68241281	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	9,988.54
15-Jul-2026	S68241281	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		5,000.00	4,988.54
15-Jul-2026	S68241281	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	4,987.79
15-Jul-2026	S68253834	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	4,987.04
15-Jul-2026	S68253834	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	4,977.04

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
15-Jul-2026	S68253834	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		900.00	4,077.04
15-Jul-2026	S68380957	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		2,000.00	2,077.04
15-Jul-2026	S68380957	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	2,067.04
15-Jul-2026	S68380957	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	2,066.29
15-Jul-2026	S68532755	ALAT NIP TRANSFER TO NIBSS DIRECT DEBIT FROM HELEN EKHEMENE AFEKHIKU		50.00	2,016.29
15-Jul-2026	S68532755	VAT ALAT NIP TRANSFER TO NIBSS DIRECT DEBIT FROMHELEN EKHEMENE AFEKHIKU		0.75	2,015.54
15-Jul-2026	S68532755	COMM ALAT NIP TRANSFER TO NIBSS DIRECT DEBIT FROMM HELEN EKHEMENE AFEKHIKU		10.00	2,005.54
15-Jul-2026	S68633355	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	2,004.79
15-Jul-2026	S68633355	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		460.00	1,544.79
15-Jul-2026	S68633355	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	1,534.79
15-Jul-2026	S68754300	NIP:ABDULYEZID ABUBAKAR-Transfer from ABDULYEZIDABUBAKAR/AT68_TRF2MPTjyx2e2077375319447658496	8,000.00		9,534.79
15-Jul-2026	S69213624	COMM ALAT NIP TRANSFER TO OBAKHENA SUNDAY AGBOALUU FROM HELEN EKHEMENE AFEKHIKU		10.00	9,524.79
15-Jul-2026	S69213624	VAT ALAT NIP TRANSFER TO OBAKHENA SUNDAY AGBOALUFROM HELEN EKHEMENE AFEKHIKU		0.75	9,524.04
15-Jul-2026	S69213624	ALAT NIP TRANSFER TO OBAKHENA SUNDAY AGBOALU FROM HELEN EKHEMENE AFEKHIKU		5,000.00	4,524.04
15-Jul-2026	S69215152	VAT ALAT NIP TRANSFER TO OBAKHENA SUNDAY AGBOALUFROM HELEN EKHEMENE AFEKHIKU		0.75	4,523.29
15-Jul-2026	S69215152	COMM ALAT NIP TRANSFER TO OBAKHENA SUNDAY AGBOALUU FROM HELEN EKHEMENE AFEKHIKU		10.00	4,513.29
15-Jul-2026	S69215152	ALAT NIP TRANSFER TO OBAKHENA SUNDAY AGBOALU FROM HELEN EKHEMENE AFEKHIKU		150.00	4,363.29
15-Jul-2026	S69251234	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		4,000.00	363.29
15-Jul-2026	S69251234	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	353.29
15-Jul-2026	S69251234	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	352.54
15-Jul-2026	S69714608	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	5,000.00		5,352.54
16-Jul-2026	S70397629	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		3,000.00	2,352.54

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
16-Jul-2026	S70397629	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	2,342.54
16-Jul-2026	S70397629	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	2,341.79
16-Jul-2026	S70525289	VAT ALAT NIP TRANSFER TO SIMON EDIMEH FROM HELENEKHEMENE AFEKHIKU		0.75	2,341.04
16-Jul-2026	S70525289	COMM ALAT NIP TRANSFER TO SIMON EDIMEH FROM HELENN EKHEMENE AFEKHIKU		10.00	2,331.04
16-Jul-2026	S70525289	ALAT NIP TRANSFER TO SIMON EDIMEH FROM HELEN EKHEMENE AFEKHIKU		300.00	2,031.04
16-Jul-2026	S70817725	COMM ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELL FROM HELEN EKHEMENE AFEKHIKU		10.00	2,021.04
16-Jul-2026	S70817725	VAT ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELFROM HELEN EKHEMENE AFEKHIKU		0.75	2,020.29
16-Jul-2026	S70817725	ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUEL FROM HELEN EKHEMENE AFEKHIKU		1,000.00	1,020.29
16-Jul-2026	S71054118	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	9,500.00		10,520.29
16-Jul-2026	S71209117	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		860.00	9,660.29
16-Jul-2026	S71209117	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	9,659.54
16-Jul-2026	S71209117	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	9,649.54
16-Jul-2026	S71392954	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	10,000.00		19,649.54
17-Jul-2026	S71459207	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,340.00	18,309.54
17-Jul-2026	S71459207	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	18,299.54
17-Jul-2026	S71459207	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	18,298.79
17-Jul-2026	S71748119	ALAT NIP TRANSFER TO ABDULRAHAMAN LAUWALI FROM HELEN EKHEMENE AFEKHIKU		400.00	17,898.79
17-Jul-2026	S71748119	COMM ALAT NIP TRANSFER TO ABDULRAHAMAN LAUWALI FRROM HELEN EKHEMENE AFEKHIKU		10.00	17,888.79
17-Jul-2026	S71748119	VAT ALAT NIP TRANSFER TO ABDULRAHAMAN LAUWALI FROM HELEN EKHEMENE AFEKHIKU		0.75	17,888.04
17-Jul-2026	S71769022	VAT ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LIMITED FROM HELEN EKHEMENE AFEKHIKU		1.88	17,886.16
17-Jul-2026	S71769022	COMM ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LLIMITED FROM HELEN EKHEMENE AFEKHIKU		25.00	17,861.16
17-Jul-2026	S71769022	ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LIMITED FROM HELEN EKHEMENE AFEKHIKU		10,200.00	7,661.16

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
17-Jul-2026	M84710	STAMP DUTY ON: S71769022 17-JUL-26		50.00	7,611.16
17-Jul-2026	S71781452	COMM ALAT NIP TRANSFER TO ZARAMI MELE MOHAMMED FRROM HELEN EKHEMENE AFEKHIKU		10.00	7,601.16
17-Jul-2026	S71781452	VAT ALAT NIP TRANSFER TO ZARAMI MELE MOHAMMED FROM HELEN EKHEMENE AFEKHIKU		0.75	7,600.41
17-Jul-2026	S71781452	ALAT NIP TRANSFER TO ZARAMI MELE MOHAMMED FROM HELEN EKHEMENE AFEKHIKU		300.00	7,300.41
17-Jul-2026	S72299972	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/po/37280526155	30,000.00		37,300.41
17-Jul-2026	S72426494	COMM ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HEELEN EKHEMENE AFEKHIKU		10.00	37,290.41
17-Jul-2026	S72426494	VAT ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		0.75	37,289.66
17-Jul-2026	S72426494	ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		800.00	36,489.66
17-Jul-2026	S72482963	VAT ALAT NIP TRANSFER TO FARUNA SHAIBU FROM HELEN EKHEMENE AFEKHIKU		0.75	36,488.91
17-Jul-2026	S72482963	ALAT NIP TRANSFER TO FARUNA SHAIBU FROM HELEN EKHEMENE AFEKHIKU		500.00	35,988.91
17-Jul-2026	S72482963	COMM ALAT NIP TRANSFER TO FARUNA SHAIBU FROM HELEEN EKHEMENE AFEKHIKU		10.00	35,978.91
17-Jul-2026	S72600890	ALAT NIP TRANSFER TO J. HASSAN DYNAMIC BUSINESS ENTERPRISE - FAVOUR ENTERPRISE FROM HELEN EKHEMENE		5,620.00	30,358.91
17-Jul-2026	S72600890	VAT ALAT NIP TRANSFER TO J. HASSAN DYNAMIC BUSINESS ENTERPRISE - FAVOUR ENTERPRISE FROM HELEN EKHEM		1.88	30,357.03
17-Jul-2026	S72600890	COMM ALAT NIP TRANSFER TO J. HASSAN DYNAMIC BUSINNESS ENTERPRISE - FAVOUR ENTERPRISE FROM HELEN EKH		25.00	30,332.03
17-Jul-2026	S72770362	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1,000.00	29,332.03
17-Jul-2026	S72770362	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	29,331.28
17-Jul-2026	S72770362	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	29,321.28
20-Jul-2026	S73342451	VAT ALAT NIP TRANSFER TO FOLORUNSHO AKINYEMI FROM HELEN EKHEMENE AFEKHIKU		1.88	29,319.40
20-Jul-2026	S73342451	ALAT NIP TRANSFER TO FOLORUNSHO AKINYEMI FROM HELEN EKHEMENE AFEKHIKU		7,500.00	21,819.40
20-Jul-2026	S73342451	COMM ALAT NIP TRANSFER TO FOLORUNSHO AKINYEMI FROOM HELEN EKHEMENE AFEKHIKU		25.00	21,794.40
20-Jul-2026	S73594995	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	30,000.00		51,794.40
20-Jul-2026	S73725897	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	51,769.40

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
20-Jul-2026	S73725897	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	51,767.52
20-Jul-2026	S73725897	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		10,000.00	41,767.52
20-Jul-2026	M130888	STAMP DUTY ON: S73725897 20-JUL-26		50.00	41,717.52
20-Jul-2026	S73727351	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	41,692.52
20-Jul-2026	S73727351	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	41,690.64
20-Jul-2026	S73727351	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		11,500.00	30,190.64
20-Jul-2026	M131154	STAMP DUTY ON: S73727351 20-JUL-26		50.00	30,140.64
20-Jul-2026	S73746861	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	30,139.89
20-Jul-2026	S73746861	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	30,129.89
20-Jul-2026	S73746861	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	29,129.89
20-Jul-2026	S74873797	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	29,119.89
20-Jul-2026	S74873797	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	29,119.14
20-Jul-2026	S74873797	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		2,300.00	26,819.14
20-Jul-2026	S75329174	ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		1,800.00	25,019.14
20-Jul-2026	S75329174	VAT ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		0.75	25,018.39
20-Jul-2026	S75329174	COMM ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FRROM HELEN EKHEMENE AFEKHIKU		10.00	25,008.39
20-Jul-2026	S75595225	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	25,007.64
20-Jul-2026	S75595225	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	24,997.64
20-Jul-2026	S75595225	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		5,000.00	19,997.64
20-Jul-2026	S76118742	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	19,996.89
20-Jul-2026	S76118742	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,350.00	18,646.89
20-Jul-2026	S76118742	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	18,636.89

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
20-Jul-2026	S76432844	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	1,000.00		19,636.89
20-Jul-2026	S76474946	COMM ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		10.00	19,626.89
20-Jul-2026	S76474946	ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		3,500.00	16,126.89
20-Jul-2026	S76474946	VAT ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	16,126.14
20-Jul-2026	S76896738	NIP:FAREEDAH USMAN MUKHTAR-Transfer from FAREEDAH USMAN MUKHTAR	5,000.00		21,126.14
20-Jul-2026	S77514036	NIP:BLESSING FRANCIS-BLESSING FRA Trf for Customer/AT68_TRF2MPTpdhq2079271462837030912	25,000.00		46,126.14
20-Jul-2026	S77569018	VAT ALAT NIP TRANSFER TO RICHARD AFEKHIKU FROM HELEN EKHEMENE AFEKHIKU		1.88	46,124.26
20-Jul-2026	S77569018	COMM ALAT NIP TRANSFER TO RICHARD AFEKHIKU FROM HHELEN EKHEMENE AFEKHIKU		25.00	46,099.26
20-Jul-2026	S77569018	ALAT NIP TRANSFER TO RICHARD AFEKHIKU FROM HELENEKHEMENE AFEKHIKU		10,000.00	36,099.26
20-Jul-2026	M1045880	STAMP DUTY ON: S77569018 20-JUL-26		50.00	36,049.26
20-Jul-2026	S77574849	ALAT NIP TRANSFER TO SOLOMON OSILAMAH ODIA FROM HELEN EKHEMENE AFEKHIKU		12,600.00	23,449.26
20-Jul-2026	S77574849	COMM ALAT NIP TRANSFER TO SOLOMON OSILAMAH ODIA FFROM HELEN EKHEMENE AFEKHIKU		25.00	23,424.26
20-Jul-2026	S77574849	VAT ALAT NIP TRANSFER TO SOLOMON OSILAMAH ODIA FROM HELEN EKHEMENE AFEKHIKU		1.88	23,422.38
20-Jul-2026	M1046633	STAMP DUTY ON: S77574849 20-JUL-26		50.00	23,372.38
20-Jul-2026	S77606747	ALAT NIP TRANSFER TO POS TRANSFER - VICTORIA OIBOH FROM HELEN EKHEMENE AFEKHIKU - EARRINGS		2,500.00	20,872.38
20-Jul-2026	S77606747	COMM ALAT NIP TRANSFER TO POS TRANSFER - VICTORIAA OIBOH FROM HELEN EKHEMENE AFEKHIKU - EARRINGS		10.00	20,862.38
20-Jul-2026	S77606747	VAT ALAT NIP TRANSFER TO POS TRANSFER - VICTORIAOIBOH FROM HELEN EKHEMENE AFEKHIKU - EARRINGS		0.75	20,861.63
21-Jul-2026	S78374082	AirtimeALATMTN08164133338 353449166111		2,000.00	18,861.63
22-Jul-2026	S79728505	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,320.00	17,541.63
22-Jul-2026	S79728505	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	17,531.63
22-Jul-2026	S79728505	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	17,530.88
22-Jul-2026	S79954803	AirtimeALATMTN08164133338 355395614822		1,500.00	16,030.88

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
22-Jul-2026	S80095869	ALAT NIP TRANSFER TO SQUAD TOP B COSMETICS INTEGRATED ENTERPRISE LIMITED BOSE ALIU FROM HELEN EKHEM		2,500.00	13,530.88
22-Jul-2026	S80095869	COMM ALAT NIP TRANSFER TO SQUAD TOP B COSMETICS IINTEGRATED ENTERPRISE LIMITED BOSE ALIU FROM HELEN		10.00	13,520.88
22-Jul-2026	S80095869	VAT ALAT NIP TRANSFER TO SQUAD TOP B COSMETICS INTEGRATED ENTERPRISE LIMITED BOSE ALIU FROM HELEN E		0.75	13,520.13
22-Jul-2026	S80691064	VAT ALAT NIP TRANSFER TO FAITH OBANIMOH FROM HELEN EKHEMENE AFEKHIKU		0.75	13,519.38
22-Jul-2026	S80691064	COMM ALAT NIP TRANSFER TO FAITH OBANIMOH FROM HELLEN EKHEMENE AFEKHIKU		10.00	13,509.38
22-Jul-2026	S80691064	ALAT NIP TRANSFER TO FAITH OBANIMOH FROM HELEN EKHEMENE AFEKHIKU		3,000.00	10,509.38
22-Jul-2026	S80761048	VAT ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	10,508.63
22-Jul-2026	S80761048	ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		800.00	9,708.63
22-Jul-2026	S80761048	COMM ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELLEN EKHEMENE AFEKHIKU		10.00	9,698.63
22-Jul-2026	S81095033	NIP:ALIMAT GANIBU-Transfer from ALIMAT GANIBU/AT68_TRF2MPTko183208000235662038220 8	12,600.00		22,298.63
23-Jul-2026	S81950825	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		9,000.00	13,298.63
23-Jul-2026	S81950825	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	13,273.63
23-Jul-2026	S81950825	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	13,271.75
23-Jul-2026	S81952297	AirtimeALATATL09021305972 356605410859		1,600.00	11,671.75
23-Jul-2026	S81987984	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	11,661.75
23-Jul-2026	S81987984	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	11,661.00
23-Jul-2026	S81987984	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		860.00	10,801.00
23-Jul-2026	S82514697	COMM ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELLEN EKHEMENE AFEKHIKU		10.00	10,791.00
23-Jul-2026	S82514697	VAT ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	10,790.25
23-Jul-2026	S82514697	ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		750.00	10,040.25
23-Jul-2026	S82523574	COMM ALAT NIP TRANSFER TO ZEKERI RAKHIA FROM HELEEN EKHEMENE AFEKHIKU		10.00	10,030.25
23-Jul-2026	S82523574	VAT ALAT NIP TRANSFER TO ZEKERI RAKHIA FROM HELEN EKHEMENE AFEKHIKU		0.75	10,029.50

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
23-Jul-2026	S82523574	ALAT NIP TRANSFER TO ZEKERI RAKHIA FROM HELEN EKHEMENE AFEKHIKU		1,000.00	9,029.50
24-Jul-2026	S83366406	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	2,000.00		11,029.50
24-Jul-2026	S83391065	VAT ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	11,028.75
24-Jul-2026	S83391065	COMM ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		10.00	11,018.75
24-Jul-2026	S83391065	ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		1,600.00	9,418.75
24-Jul-2026	S84081249	ALAT NIP TRANSFER TO ABUH JOSEPH FROM HELEN EKHEMENE AFEKHIKU		700.00	8,718.75
24-Jul-2026	S84081249	VAT ALAT NIP TRANSFER TO ABUH JOSEPH FROM HELEN EKHEMENE AFEKHIKU		0.75	8,718.00
24-Jul-2026	S84081249	COMM ALAT NIP TRANSFER TO ABUH JOSEPH FROM HELEN EKHEMENE AFEKHIKU		10.00	8,708.00
24-Jul-2026	S84270393	VAT ALAT NIP TRANSFER TO FRIDAY ADUKWU FROM HELEN EKHEMENE AFEKHIKU		0.75	8,707.25
24-Jul-2026	S84270393	ALAT NIP TRANSFER TO FRIDAY ADUKWU FROM HELEN EKHEMENE AFEKHIKU		600.00	8,107.25
24-Jul-2026	S84270393	COMM ALAT NIP TRANSFER TO FRIDAY ADUKWU FROM HELEEN EKHEMENE AFEKHIKU		10.00	8,097.25
24-Jul-2026	S84366030	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37353731837	10,000.00		18,097.25
24-Jul-2026	S84415672	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		2,300.00	15,797.25
24-Jul-2026	S84415672	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	15,796.50
24-Jul-2026	S84415672	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	15,786.50
27-Jul-2026	S85738636	COMM ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELLEN EKHEMENE AFEKHIKU		10.00	15,776.50
27-Jul-2026	S85738636	ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	13,776.50
27-Jul-2026	S85738636	VAT ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	13,775.75
27-Jul-2026	S85738602	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO Mikairu, Naomi FROM HELEN EKHEMENE AFEKHIKU 00	0.75		13,776.50
27-Jul-2026	S85738602	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO Mikairu, Naomi FROM HELEN EKHEMENE AFEKHIKU 00	2,000.00		15,776.50
27-Jul-2026	S85738602	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO Mikairu, Naomi FROM HELEN EKHEMENE AFEKHIKU 00	10.00		15,786.50
27-Jul-2026	S85743511	COMM ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELLEN EKHEMENE AFEKHIKU		10.00	15,776.50

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
27-Jul-2026	S85743511	VAT ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	15,775.75
27-Jul-2026	S85743511	ALAT NIP TRANSFER TO MIKAIRU, NAOMI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	13,775.75
27-Jul-2026	S85743617	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO Mikairu, Naomi FROM HELEN EKHEMENE AFEKHIKU 00	0.75		13,776.50
27-Jul-2026	S85743617	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO Mikairu, Naomi FROM HELEN EKHEMENE AFEKHIKU 00	10.00		13,786.50
27-Jul-2026	S85743617	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO Mikairu, Naomi FROM HELEN EKHEMENE AFEKHIKU 00	2,000.00		15,786.50
27-Jul-2026	S85751002	ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKU FROM HELEN EKHEMENE AFEKHIKU		2,100.00	13,686.50
27-Jul-2026	S85751002	COMM ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUU FROM HELEN EKHEMENE AFEKHIKU		10.00	13,676.50
27-Jul-2026	S85751002	VAT ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUFROM HELEN EKHEMENE AFEKHIKU		0.75	13,675.75
27-Jul-2026	S86243760	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/school fees /37365919303	150,000.00		163,675.75
03-Aug-2026	S99082660	SMS Alert Charges for JUN 25 to JUL 24, 2026		888.00	162,787.75
03-Aug-2026	S99969956	VAT ALAT NIP TRANSFER TO POS TRANSFER-RIHANAT JOY NASAMU FROM HELEN EKHEMENE AFEKHIKU		0.75	162,787.00
03-Aug-2026	S99969956	COMM ALAT NIP TRANSFER TO POS TRANSFER-RIHANAT JOOY NASAMU FROM HELEN EKHEMENE AFEKHIKU		10.00	162,777.00
03-Aug-2026	S99969956	ALAT NIP TRANSFER TO POS TRANSFER-RIHANAT JOY NASAMU FROM HELEN EKHEMENE AFEKHIKU		2,500.00	160,277.00
03-Aug-2026	S190646	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		6,000.00	154,277.00
03-Aug-2026	S190646	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		25.00	154,252.00
03-Aug-2026	S190646	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		1.88	154,250.12
03-Aug-2026	S499938	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	154,249.37
03-Aug-2026	S499938	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	154,239.37
03-Aug-2026	S499938	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		3,000.00	151,239.37
03-Aug-2026	S802777	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		1,200.00	150,039.37
03-Aug-2026	S802777	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	150,029.37
03-Aug-2026	S802777	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	150,028.62

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
03-Aug-2026	S1796232	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	150,026.74
03-Aug-2026	S1796232	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		9,500.00	140,526.74
03-Aug-2026	S1796232	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	140,501.74
03-Aug-2026	S1945184	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	140,476.74
03-Aug-2026	S1945184	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	140,474.86
03-Aug-2026	S1945184	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		10,000.00	130,474.86
03-Aug-2026	S1975240	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		25.00	130,449.86
03-Aug-2026	S1975240	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		6,270.00	124,179.86
03-Aug-2026	S1975240	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		1.88	124,177.98
03-Aug-2026	S1977472	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	124,177.23
03-Aug-2026	S1977472	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		10.00	124,167.23
03-Aug-2026	S1977472	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	124,157.23
04-Aug-2026	S2385621	REV: 03.08.26 COMM ALAT NIP TRANSFER TO AFEKHIKU	10.00		124,167.23
04-Aug-2026	S2385621	REV: 03.08.26 VAT ALAT NIP TRANSFER TO AFEKHIKU H	0.75		124,167.98
04-Aug-2026	S2385621	REV: 03.08.26 ALAT NIP TRANSFER TO AFEKHIKU HELEN	10.00		124,177.98
04-Aug-2026	S3870017	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU - School fees		25.00	124,152.98
04-Aug-2026	S3870017	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU - School fees		30,000.00	94,152.98
04-Aug-2026	S3870017	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU - School fees		1.88	94,151.10
04-Aug-2026	S3929506	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/school fees /37483314969	30,000.00		124,151.10
04-Aug-2026	S3992217	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37483684483	3,000.00		127,151.10
04-Aug-2026	S4005492	VAT ALAT NIP TRANSFER TO OS TRANSFER - AGATHA DOKPESI FROM HELEN EKHEMENE AFEKHIKU - EDOGHOGHO BLES		3.75	127,147.35
04-Aug-2026	S4005492	ALAT NIP TRANSFER TO OS TRANSFER - AGATHA DOKPESI FROM HELEN EKHEMENE AFEKHIKU - EDOGHOGHO BLESSING		110,600.00	16,547.35

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
04-Aug-2026	S4005492	COMM ALAT NIP TRANSFER TO OS TRANSFER - AGATHA DOOKPESI FROM HELEN EKHEMENE AFEKHIKU - EDOGHOGHO BL		50.00	16,497.35
05-Aug-2026	S4887025	ALAT NIP TRANSFER TO SALISU DATOEGOEM IBRAHIM FROM HELEN EKHEMENE AFEKHIKU		500.00	15,997.35
05-Aug-2026	S4887025	COMM ALAT NIP TRANSFER TO SALISU DATOEGOEM IBRAHIIM FROM HELEN EKHEMENE AFEKHIKU		10.00	15,987.35
05-Aug-2026	S4887025	VAT ALAT NIP TRANSFER TO SALISU DATOEGOEM IBRAHIM FROM HELEN EKHEMENE AFEKHIKU		0.75	15,986.60
05-Aug-2026	S5231240	ALAT NIP TRANSFER TO ABDULLI BADAMASI FROM HELENEKHEMENE AFEKHIKU		300.00	15,686.60
05-Aug-2026	S5231240	COMM ALAT NIP TRANSFER TO ABDULLI BADAMASI FROM HHELEN EKHEMENE AFEKHIKU		10.00	15,676.60
05-Aug-2026	S5231240	VAT ALAT NIP TRANSFER TO ABDULLI BADAMASI FROM HELEN EKHEMENE AFEKHIKU		0.75	15,675.85
06-Aug-2026	S6322356	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	15,665.85
06-Aug-2026	S6322356	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	13,665.85
06-Aug-2026	S6322356	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	13,665.10
06-Aug-2026	S6608986	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	5,000.00		18,665.10
06-Aug-2026	M560824	STAMP DUTY ON: S1945184 03-AUG-26		50.00	18,615.10
06-Aug-2026	S6754179	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		800.00	17,815.10
06-Aug-2026	S6754179	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	17,805.10
06-Aug-2026	S6754179	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	17,804.35
06-Aug-2026	S7101036	VAT ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUFROM HELEN EKHEMENE AFEKHIKU		0.75	17,803.60
06-Aug-2026	S7101036	ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKU FROM HELEN EKHEMENE AFEKHIKU		300.00	17,503.60
06-Aug-2026	S7101036	COMM ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUU FROM HELEN EKHEMENE AFEKHIKU		10.00	17,493.60
06-Aug-2026	S7129384	COMM ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELL FROM HELEN EKHEMENE AFEKHIKU		10.00	17,483.60
06-Aug-2026	S7129384	ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUEL FROM HELEN EKHEMENE AFEKHIKU		1,000.00	16,483.60
06-Aug-2026	S7129384	VAT ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELFROM HELEN EKHEMENE AFEKHIKU		0.75	16,482.85
06-Aug-2026	M1073921	STAMP DUTY ON: S3870017 04-AUG-26		50.00	16,432.85

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
06-Aug-2026	M1102856	STAMP DUTY ON: S4005492 04-AUG-26		50.00	16,382.85
06-Aug-2026	S7619377	VAT ALAT NIP TRANSFER TO UBIRI BLESSING ZAINAB FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		0.75	16,382.10
06-Aug-2026	S7619377	COMM ALAT NIP TRANSFER TO UBIRI BLESSING ZAINAB FFROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		10.00	16,372.10
06-Aug-2026	S7619377	ALAT NIP TRANSFER TO UBIRI BLESSING ZAINAB FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		2,000.00	14,372.10
06-Aug-2026	S7728241	AirtimeALATATL09021305972 357103980727		2,500.00	11,872.10
06-Aug-2026	S7731147	AirtimeALATATL09021305972 352374772276		800.00	11,072.10
07-Aug-2026	S8292545	VAT ALAT NIP TRANSFER TO IDRIS USAINI ABUBAKAR FROM HELEN EKHEMENE AFEKHIKU		0.75	11,071.35
07-Aug-2026	S8292545	COMM ALAT NIP TRANSFER TO IDRIS USAINI ABUBAKAR FFROM HELEN EKHEMENE AFEKHIKU		10.00	11,061.35
07-Aug-2026	S8292545	ALAT NIP TRANSFER TO IDRIS USAINI ABUBAKAR FROM HELEN EKHEMENE AFEKHIKU		600.00	10,461.35
07-Aug-2026	S8615716	ALAT NIP TRANSFER TO POS TRANSFER- YAKUBU FATIMAFROM HELEN EKHEMENE AFEKHIKU		1,000.00	9,461.35
07-Aug-2026	S8615716	COMM ALAT NIP TRANSFER TO POS TRANSFER- YAKUBU FAATIMA FROM HELEN EKHEMENE AFEKHIKU		10.00	9,451.35
07-Aug-2026	S8615716	VAT ALAT NIP TRANSFER TO POS TRANSFER- YAKUBU FATIMA FROM HELEN EKHEMENE AFEKHIKU		0.75	9,450.60
07-Aug-2026	S8660688	ALAT NIP TRANSFER TO SAMSON AWAYI FROM HELEN EKHEMENE AFEKHIKU		600.00	8,850.60
07-Aug-2026	S8660688	COMM ALAT NIP TRANSFER TO SAMSON AWAYI FROM HELENN EKHEMENE AFEKHIKU		10.00	8,840.60
07-Aug-2026	S8660688	VAT ALAT NIP TRANSFER TO SAMSON AWAYI FROM HELENEKHEMENE AFEKHIKU		0.75	8,839.85
07-Aug-2026	S8910930	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	8,814.85
07-Aug-2026	S8910930	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		8,800.00	14.85
07-Aug-2026	S8910930	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	12.97
07-Aug-2026	S9468679	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/drugs/37519261565	1,600.00		1,612.97
07-Aug-2026	S9471594	VAT ALAT NIP TRANSFER TO POS TRANSFER-BLESSING EMARERU ERIC FROM HELEN EKHEMENE AFEKHIKU		0.75	1,612.22
07-Aug-2026	S9471594	COMM ALAT NIP TRANSFER TO POS TRANSFER-BLESSING EEMARERU ERIC FROM HELEN EKHEMENE AFEKHIKU		10.00	1,602.22
07-Aug-2026	S9471594	ALAT NIP TRANSFER TO POS TRANSFER-BLESSING EMARERU ERIC FROM HELEN EKHEMENE AFEKHIKU		1,400.00	202.22

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
10-Aug-2026	S10515668	NIP:HELEN AFEKHIKU-Bill Payment	19,900.00		20,102.22
10-Aug-2026	S10690935	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		3,000.00	17,102.22
10-Aug-2026	S10690935	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	17,092.22
10-Aug-2026	S10690935	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	17,091.47
10-Aug-2026	S10721986	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	17,089.59
10-Aug-2026	S10721986	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	17,064.59
10-Aug-2026	S10721986	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		7,000.00	10,064.59
10-Aug-2026	S11467320	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		860.00	9,204.59
10-Aug-2026	S11467320	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	9,194.59
10-Aug-2026	S11467320	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	9,193.84
10-Aug-2026	S11585961	NIP:FAREEDAH USMAN MUKHTAR-Transfer from FAREEDAH USMAN MUKHTAR	20,000.00		29,193.84
10-Aug-2026	S11832132	VAT ALAT NIP TRANSFER TO NAZIFI SULAIMAN FROM HELEN EKHEMENE AFEKHIKU		0.75	29,193.09
10-Aug-2026	S11832132	ALAT NIP TRANSFER TO NAZIFI SULAIMAN FROM HELEN EKHEMENE AFEKHIKU		400.00	28,793.09
10-Aug-2026	S11832132	COMM ALAT NIP TRANSFER TO NAZIFI SULAIMAN FROM HEELEN EKHEMENE AFEKHIKU		10.00	28,783.09
10-Aug-2026	S11963987	ALAT NIP TRANSFER TO NAJIBU UMAR FROM HELEN EKHEMENE AFEKHIKU		500.00	28,283.09
10-Aug-2026	S11963987	COMM ALAT NIP TRANSFER TO NAJIBU UMAR FROM HELEN EKHEMENE AFEKHIKU		10.00	28,273.09
10-Aug-2026	S11963987	VAT ALAT NIP TRANSFER TO NAJIBU UMAR FROM HELEN EKHEMENE AFEKHIKU		0.75	28,272.34
10-Aug-2026	S12025655	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	28,271.59
10-Aug-2026	S12025655	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		3,000.00	25,271.59
10-Aug-2026	S12025655	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	25,261.59
10-Aug-2026	S12139192	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		25.00	25,236.59
10-Aug-2026	S12139192	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		25,100.00	136.59

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
10-Aug-2026	S12139192	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		1.88	134.71
10-Aug-2026	S12144257	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/salary /37537218253	25,000.00		25,134.71
10-Aug-2026	S12153614	VAT ALAT NIP TRANSFER TO ISIYAKU GARBA FROM HELEN EKHEMENE AFEKHIKU		0.75	25,133.96
10-Aug-2026	S12153614	ALAT NIP TRANSFER TO ISIYAKU GARBA FROM HELEN EKHEMENE AFEKHIKU		300.00	24,833.96
10-Aug-2026	S12153614	COMM ALAT NIP TRANSFER TO ISIYAKU GARBA FROM HELEEN EKHEMENE AFEKHIKU		10.00	24,823.96
10-Aug-2026	S12157718	COMM ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORRIA POS FROM HELEN EKHEMENE AFEKHIKU		25.00	24,798.96
10-Aug-2026	S12157718	ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		20,500.00	4,298.96
10-Aug-2026	S12157718	VAT ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		1.88	4,297.08
10-Aug-2026	S12231743	COMM ALAT NIP TRANSFER TO POS TRANSFER-MARYAM YUSSUF FROM HELEN EKHEMENE AFEKHIKU		10.00	4,287.08
10-Aug-2026	S12231743	ALAT NIP TRANSFER TO POS TRANSFER-MARYAM YUSUF FROM HELEN EKHEMENE AFEKHIKU		4,000.00	287.08
10-Aug-2026	S12231743	VAT ALAT NIP TRANSFER TO POS TRANSFER-MARYAM YUSUF FROM HELEN EKHEMENE AFEKHIKU		0.75	286.33
10-Aug-2026	S13299830	NIP:CHINONSO JAMES NWODOM-Transfer from CHINONSOJAMES NWODOM	10,000.00		10,286.33
10-Aug-2026	S13350962	NIP:FAREEDAH USMAN MUKHTAR-Transfer from FAREEDAH USMAN MUKHTAR	10,000.00		20,286.33
10-Aug-2026	M676755	STAMP DUTY ON: S12139192 10-AUG-26		50.00	20,236.33
10-Aug-2026	M680795	STAMP DUTY ON: S12157718 10-AUG-26		50.00	20,186.33
10-Aug-2026	S13868167	ALAT NIP TRANSFER TO IB GLOBAL OIL ENTERPRISE FROM HELEN EKHEMENE AFEKHIKU		3,500.00	16,686.33
10-Aug-2026	S13868167	VAT ALAT NIP TRANSFER TO IB GLOBAL OIL ENTERPRISE FROM HELEN EKHEMENE AFEKHIKU		0.75	16,685.58
10-Aug-2026	S13868167	COMM ALAT NIP TRANSFER TO IB GLOBAL OIL ENTERPRISSE FROM HELEN EKHEMENE AFEKHIKU		10.00	16,675.58
10-Aug-2026	S13875366	ALAT NIP TRANSFER TO POS TRANSFER- AKINU SAMETU FROM HELEN EKHEMENE AFEKHIKU		1,500.00	15,175.58
10-Aug-2026	S13875366	COMM ALAT NIP TRANSFER TO POS TRANSFER- AKINU SAMMETU FROM HELEN EKHEMENE AFEKHIKU		10.00	15,165.58
10-Aug-2026	S13875366	VAT ALAT NIP TRANSFER TO POS TRANSFER- AKINU SAMETU FROM HELEN EKHEMENE AFEKHIKU		0.75	15,164.83
10-Aug-2026	S13901110	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		5,000.00	10,164.83

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
10-Aug-2026	S13901110	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	10,154.83
10-Aug-2026	S13901110	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	10,154.08
11-Aug-2026	S14246122	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	10,144.08
11-Aug-2026	S14246122	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	10,143.33
11-Aug-2026	S14246122	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,700.00	8,443.33
11-Aug-2026	S14257904	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/for washing /37552769963	1,300.00		9,743.33
11-Aug-2026	S14852595	COMM ALAT NIP TRANSFER TO DOCAS OKEMHE FROM HELENN EKHEMENE AFEKHIKU		10.00	9,733.33
11-Aug-2026	S14852595	VAT ALAT NIP TRANSFER TO DOCAS OKEMHE FROM HELENEKHEMENE AFEKHIKU		0.75	9,732.58
11-Aug-2026	S14852595	ALAT NIP TRANSFER TO DOCAS OKEMHE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	8,732.58
11-Aug-2026	S15733793	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	8,731.83
11-Aug-2026	S15733793	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	8,721.83
11-Aug-2026	S15733793	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		4,500.00	4,221.83
12-Aug-2026	S16929678	COMM ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FRROM HELEN EKHEMENE AFEKHIKU		10.00	4,211.83
12-Aug-2026	S16929678	ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		3,500.00	711.83
12-Aug-2026	S16929678	VAT ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		0.75	711.08
12-Aug-2026	S17433811	COMM ALAT NIP TRANSFER TO MOHAMMED OSE KASIMU FROOM HELEN EKHEMENE AFEKHIKU		10.00	701.08
12-Aug-2026	S17433811	ALAT NIP TRANSFER TO MOHAMMED OSE KASIMU FROM HELEN EKHEMENE AFEKHIKU		600.00	101.08
12-Aug-2026	S17433811	VAT ALAT NIP TRANSFER TO MOHAMMED OSE KASIMU FROM HELEN EKHEMENE AFEKHIKU		0.75	100.33
14-Aug-2026	S20300582	NIP:FAREEDAH USMAN MUKHTAR-Transfer from FAREEDAH USMAN MUKHTAR	10,000.00		10,100.33
14-Aug-2026	S20446440	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	10,075.33
14-Aug-2026	S20446440	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	10,073.45
14-Aug-2026	S20446440	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		7,000.00	3,073.45

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
17-Aug-2026	S21443687	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1,000.00	2,073.45
17-Aug-2026	S21443687	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	2,063.45
17-Aug-2026	S21443687	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	2,062.70
17-Aug-2026	S21857480	NIP:ROSELINE OSARHIEMEN-Transfer from ROSELINE OSARHIEMEN	10,000.00		12,062.70
17-Aug-2026	S21877662	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	12,061.95
17-Aug-2026	S21877662	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	12,051.95
17-Aug-2026	S21877662	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	11,051.95
17-Aug-2026	S21925655	COMM ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELL FROM HELEN EKHEMENE AFEKHIKU		10.00	11,041.95
17-Aug-2026	S21925655	VAT ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELFROM HELEN EKHEMENE AFEKHIKU		0.75	11,041.20
17-Aug-2026	S21925655	ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUEL FROM HELEN EKHEMENE AFEKHIKU		1,000.00	10,041.20
17-Aug-2026	S22268940	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	10,031.20
17-Aug-2026	S22268940	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	10,030.45
17-Aug-2026	S22268940	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	8,030.45
17-Aug-2026	S22300038	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU - MUMMY PEACE		25.00	8,005.45
17-Aug-2026	S22300038	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU - MUMMY PEACE		8,000.00	5.45
17-Aug-2026	S22300038	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU - MUMMY PEACE		1.88	3.57
17-Aug-2026	S24770867	NIP:MICHAEL IZUAGBE AKHENEGOR-Transfer from MICHAEL IZUAGBE AKHENEGOR	10,000.00		10,003.57
17-Aug-2026	S24828514	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	3,000.00		13,003.57
17-Aug-2026	S24854919	ALAT NIP TRANSFER TO POS TRANSFER- ZUBERU RUKAYAT LEADER FROM HELEN EKHEMENE AFEKHIKU		4,500.00	8,503.57
17-Aug-2026	S24854919	VAT ALAT NIP TRANSFER TO POS TRANSFER- ZUBERU RUKAYAT LEADER FROM HELEN EKHEMENE AFEKHIKU		0.75	8,502.82
17-Aug-2026	S24854919	COMM ALAT NIP TRANSFER TO POS TRANSFER- ZUBERU RUUKAYAT LEADER FROM HELEN EKHEMENE AFEKHIKU		10.00	8,492.82
17-Aug-2026	S24872224	VAT ALAT NIP TRANSFER TO JOSEPH OLOSHU FROM HELEN EKHEMENE AFEKHIKU		0.75	8,492.07

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
17-Aug-2026	S24872224	ALAT NIP TRANSFER TO JOSEPH OLOSHU FROM HELEN EKHEMENE AFEKHIKU		500.00	7,992.07
17-Aug-2026	S24872224	COMM ALAT NIP TRANSFER TO JOSEPH OLOSHU FROM HELEEN EKHEMENE AFEKHIKU		10.00	7,982.07
17-Aug-2026	S24876870	COMM ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORRIA POS FROM HELEN EKHEMENE AFEKHIKU		25.00	7,957.07
17-Aug-2026	S24876870	VAT ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		1.88	7,955.19
17-Aug-2026	S24876870	ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		7,700.00	255.19
17-Aug-2026	S25018412	NIP:EMMANUEL AZEAKE-Transfer from EMMANUEL AZEAKE	3,000.00		3,255.19
17-Aug-2026	S25046719	NIP:PRINCESS MARY GIWA-Purchase	10,000.00		13,255.19
17-Aug-2026	S25050503	NIP:BRIDGET FRIDAY-Transfer from BRIDGET FRIDAY	10,000.00		23,255.19
17-Aug-2026	S25555077	NIP:GODWIN OLOYE AGARAJIMAH-Transfer from GODWINOLOYE AGARAJIMAH	13,000.00		36,255.19
17-Aug-2026	S25664094	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		900.00	35,355.19
17-Aug-2026	S25664094	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	35,345.19
17-Aug-2026	S25664094	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	35,344.44
17-Aug-2026	S25670757	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		3,000.00	32,344.44
17-Aug-2026	S25670757	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	32,334.44
17-Aug-2026	S25670757	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	32,333.69
18-Aug-2026	S26101740	NIP:HAFSAT AKEEM-Transfer from HAFSAT AKEEM/AT68_TRF2MPTitriq2089651649614700544	10,000.00		42,333.69
18-Aug-2026	S26138733	COMM ALAT NIP TRANSFER TO NAANEPWAR BISHAM LAZARUUS FROM HELEN EKHEMENE AFEKHIKU		10.00	42,323.69
18-Aug-2026	S26138733	ALAT NIP TRANSFER TO NAANEPWAR BISHAM LAZARUS FROM HELEN EKHEMENE AFEKHIKU		600.00	41,723.69
18-Aug-2026	S26138733	VAT ALAT NIP TRANSFER TO NAANEPWAR BISHAM LAZARUS FROM HELEN EKHEMENE AFEKHIKU		0.75	41,722.94
18-Aug-2026	S26285367	VAT ALAT NIP TRANSFER TO OLUWATOSIN ABILOYE ADEPOJU FROM HELEN EKHEMENE AFEKHIKU		0.75	41,722.19
18-Aug-2026	S26285367	COMM ALAT NIP TRANSFER TO OLUWATOSIN ABILOYE ADEPPOJU FROM HELEN EKHEMENE AFEKHIKU		10.00	41,712.19
18-Aug-2026	S26285367	ALAT NIP TRANSFER TO OLUWATOSIN ABILOYE ADEPOJU FROM HELEN EKHEMENE AFEKHIKU		5,000.00	36,712.19

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
18-Aug-2026	S26363894	NIP:EMMANUEL AZEAKE-Transfer from EMMANUEL AZEAKE	6,000.00		42,712.19
18-Aug-2026	S26368704	NIP:OSARUGUE JENNIFER EHIOROBO-Transfer from OSARUGUE JENNIFER EHIOROBO	1,000.00		43,712.19
18-Aug-2026	S26495299	ALAT NIP TRANSFER TO POS TRANSFER-HANNAH NKECHI ORIUWA FROM HELEN EKHEMENE AFEKHIKU		5,100.00	38,612.19
18-Aug-2026	S26495299	VAT ALAT NIP TRANSFER TO POS TRANSFER-HANNAH NKECHI ORIUWA FROM HELEN EKHEMENE AFEKHIKU		1.88	38,610.31
18-Aug-2026	S26495299	COMM ALAT NIP TRANSFER TO POS TRANSFER-HANNAH NKEECHI ORIUWA FROM HELEN EKHEMENE AFEKHIKU		25.00	38,585.31
18-Aug-2026	S26518278	ALAT NIP TRANSFER TO POS TRANSFER-HANNAH NKECHI ORIUWA FROM HELEN EKHEMENE AFEKHIKU		20,400.00	18,185.31
18-Aug-2026	S26518278	COMM ALAT NIP TRANSFER TO POS TRANSFER-HANNAH NKEECHI ORIUWA FROM HELEN EKHEMENE AFEKHIKU		25.00	18,160.31
18-Aug-2026	S26518278	VAT ALAT NIP TRANSFER TO POS TRANSFER-HANNAH NKECHI ORIUWA FROM HELEN EKHEMENE AFEKHIKU		1.88	18,158.43
18-Aug-2026	M576609	STAMP DUTY ON: S26518278 18-AUG-26		50.00	18,108.43
18-Aug-2026	S26539538	COMM ALAT NIP TRANSFER TO RAZAK ABIBAT FROM HELENN EKHEMENE AFEKHIKU		25.00	18,083.43
18-Aug-2026	S26539538	ALAT NIP TRANSFER TO RAZAK ABIBAT FROM HELEN EKHEMENE AFEKHIKU		9,000.00	9,083.43
18-Aug-2026	S26539538	VAT ALAT NIP TRANSFER TO RAZAK ABIBAT FROM HELENEKHEMENE AFEKHIKU		1.88	9,081.55
18-Aug-2026	S26567722	COMM ALAT NIP TRANSFER TO POS TRANSFER-SIFAWU OKOOLOGUME FROM HELEN EKHEMENE AFEKHIKU		25.00	9,056.55
18-Aug-2026	S26567722	ALAT NIP TRANSFER TO POS TRANSFER-SIFAWU OKOLOGUME FROM HELEN EKHEMENE AFEKHIKU		5,100.00	3,956.55
18-Aug-2026	S26567722	VAT ALAT NIP TRANSFER TO POS TRANSFER-SIFAWU OKOLOGUME FROM HELEN EKHEMENE AFEKHIKU		1.88	3,954.67
18-Aug-2026	S26637770	NIP:SULEMAN MUSAH-Transfer from SULEMAN MUSAH	8,000.00		11,954.67
18-Aug-2026	S26669167	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	11,953.92
18-Aug-2026	S26669167	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	11,943.92
18-Aug-2026	S26669167	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		5,000.00	6,943.92
18-Aug-2026	S26858938	NIP:MARVELLOUS KELLI DAN-Transfer from MARVELLOUS KELLI DAN	6,000.00		12,943.92
18-Aug-2026	S27143021	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	12,933.92
18-Aug-2026	S27143021	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1,500.00	11,433.92

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
18-Aug-2026	S27143021	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	11,433.17
18-Aug-2026	S27176095	NIP:endurance iyamu atohengbe-Transfer from endurance iyamu atohengbe	5,000.00		16,433.17
19-Aug-2026	S27321994	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	16,423.17
19-Aug-2026	S27321994	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	16,422.42
19-Aug-2026	S27321994	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,300.00	15,122.42
19-Aug-2026	S27741706	ALAT NIP TRANSFER TO ISAH DANLADI FROM HELEN EKHEMENE AFEKHIKU		600.00	14,522.42
19-Aug-2026	S27741706	COMM ALAT NIP TRANSFER TO ISAH DANLADI FROM HELENN EKHEMENE AFEKHIKU		10.00	14,512.42
19-Aug-2026	S27741706	VAT ALAT NIP TRANSFER TO ISAH DANLADI FROM HELENEKHEMENE AFEKHIKU		0.75	14,511.67
19-Aug-2026	S27842823	VAT ALAT NIP TRANSFER TO OLALEKAN GASALI ARIYIBIFROM HELEN EKHEMENE AFEKHIKU		0.75	14,510.92
19-Aug-2026	S27842823	COMM ALAT NIP TRANSFER TO OLALEKAN GASALI ARIYIBII FROM HELEN EKHEMENE AFEKHIKU		10.00	14,500.92
19-Aug-2026	S27842823	ALAT NIP TRANSFER TO OLALEKAN GASALI ARIYIBI FROM HELEN EKHEMENE AFEKHIKU		1,000.00	13,500.92
19-Aug-2026	S27977977	NIP:FRANK AKHIGBE-Transfer from FRANK AKHIGBE	2,000.00		15,500.92
19-Aug-2026	S28056137	VAT ALAT NIP TRANSFER TO JUME OSIGBEMHE FROM HELEN EKHEMENE AFEKHIKU		0.75	15,500.17
19-Aug-2026	S28056137	ALAT NIP TRANSFER TO JUME OSIGBEMHE FROM HELEN EKHEMENE AFEKHIKU		3,000.00	12,500.17
19-Aug-2026	S28056137	COMM ALAT NIP TRANSFER TO JUME OSIGBEMHE FROM HELLEN EKHEMENE AFEKHIKU		10.00	12,490.17
19-Aug-2026	S28076948	COMM ALAT NIP TRANSFER TO HAPPY OKHARAVIOYA SMARTT FROM HELEN EKHEMENE AFEKHIKU		10.00	12,480.17
19-Aug-2026	S28076948	VAT ALAT NIP TRANSFER TO HAPPY OKHARAVIOYA SMARTFROM HELEN EKHEMENE AFEKHIKU		0.75	12,479.42
19-Aug-2026	S28076948	ALAT NIP TRANSFER TO HAPPY OKHARAVIOYA SMART FROM HELEN EKHEMENE AFEKHIKU		600.00	11,879.42
19-Aug-2026	S28195770	NIP:endurance iyamu atohengbe-Transfer from endurance iyamu atohengbe	4,000.00		15,879.42
19-Aug-2026	S28263902	ALAT NIP TRANSFER TO AGBISI S IRAOYAH FROM HELENEKHEMENE AFEKHIKU		3,000.00	12,879.42
19-Aug-2026	S28263902	COMM ALAT NIP TRANSFER TO AGBISI S IRAOYAH FROM HHELEN EKHEMENE AFEKHIKU		10.00	12,869.42
19-Aug-2026	S28263902	VAT ALAT NIP TRANSFER TO AGBISI S IRAOYAH FROM HELEN EKHEMENE AFEKHIKU		0.75	12,868.67

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
19-Aug-2026	S28674175	NIP:OFURE PEACE EHEDA-Transfer from OFURE PEACE EHEDA	2,000.00		14,868.67
20-Aug-2026	S29027652	NIP:MARVELLOUS KELLI DAN-Transfer from MARVELLOUS KELLI DAN	3,000.00		17,868.67
20-Aug-2026	S29302663	COMM ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		10.00	17,858.67
20-Aug-2026	S29302663	VAT ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	17,857.92
20-Aug-2026	S29302663	ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		1,500.00	16,357.92
20-Aug-2026	S29323689	COMM ALAT NIP TRANSFER TO NURA ISAH FROM HELEN EKKHEMENE AFEKHIKU		10.00	16,347.92
20-Aug-2026	S29323689	ALAT NIP TRANSFER TO NURA ISAH FROM HELEN EKHEMENE AFEKHIKU		700.00	15,647.92
20-Aug-2026	S29323689	VAT ALAT NIP TRANSFER TO NURA ISAH FROM HELEN EKHEMENE AFEKHIKU		0.75	15,647.17
20-Aug-2026	S29339355	NIP:MICHAEL EDEKHE-Transfer from MICHAEL EDEKHE/AT68_TRF2MPTqxelv2090378202706333696	8,000.00		23,647.17
20-Aug-2026	S29589668	NIP:VICTORY INYDIOWAY ZIMIRO-Transfer from VICTORY INYDIOWAY ZIMIRO	3,000.00		26,647.17
20-Aug-2026	S29589785	NIP:KINGSLEY IZUYON-Transfer from KINGSLEY IZUYON/AT68_TRF2MPTalduf2090415300414914560	12,000.00		38,647.17
20-Aug-2026	S29643863	NIP:MICHAEL IZUAGBE AKHENEGOR-Transfer from MICHAEL IZUAGBE AKHENEGOR	8,000.00		46,647.17
20-Aug-2026	S29901341	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	46,646.42
20-Aug-2026	S29901341	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	46,636.42
20-Aug-2026	S29901341	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		5,000.00	41,636.42
20-Aug-2026	S29907167	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		5,000.00	36,636.42
20-Aug-2026	S29907167	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	36,635.67
20-Aug-2026	S29907167	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	36,625.67
20-Aug-2026	S29991541	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	36,615.67
20-Aug-2026	S29991541	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		4,000.00	32,615.67
20-Aug-2026	S29991541	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	32,614.92
20-Aug-2026	S29994914	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	32,613.04

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
20-Aug-2026	S29994914	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		17,000.00	15,613.04
20-Aug-2026	S29994914	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	15,588.04
20-Aug-2026	M317129	STAMP DUTY ON: S29994914 20-AUG-26		50.00	15,538.04
20-Aug-2026	S30361828	NIP:GODWIN OLOYE AGARAJIMAH-Transfer from GODWINOLOYE AGARAJIMAH	13,000.00		28,538.04
20-Aug-2026	S30395365	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	27,538.04
20-Aug-2026	S30395365	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	27,528.04
20-Aug-2026	S30395365	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	27,527.29
21-Aug-2026	S30706947	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	27,502.29
21-Aug-2026	S30706947	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	27,500.41
21-Aug-2026	S30706947	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		7,000.00	20,500.41
21-Aug-2026	S31978363	NIP:solomon osilamah odia-Transfer from solomon osilamah odia	30,000.00		50,500.41
21-Aug-2026	S32050957	VAT ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		0.75	50,499.66
21-Aug-2026	S32050957	ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		3,000.00	47,499.66
21-Aug-2026	S32050957	COMM ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROOM HELEN EKHEMENE AFEKHIKU		10.00	47,489.66
21-Aug-2026	S32134853	NIP:solomon osilamah odia-Transfer from solomon osilamah odia	10,000.00		57,489.66
21-Aug-2026	S32176638	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	57,479.66
21-Aug-2026	S32176638	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	57,478.91
21-Aug-2026	S32176638	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		2,200.00	55,278.91
21-Aug-2026	S32201940	NIP:FAVOUR AMU-Transfer from FAVOUR AMU	10,000.00		65,278.91
24-Aug-2026	S32843677	VAT ALAT NIP TRANSFER TO POS TRANSFER-UGBONAKHENA OLOWOJOBA OHIKHAMEE FROM HELEN EKHEMENE AFEKHIKU		0.75	65,278.16
24-Aug-2026	S32843677	COMM ALAT NIP TRANSFER TO POS TRANSFER-UGBONAKHENNA OLOWOJOBA OHIKHAMEE FROM HELEN EKHEMENE AFEKHIK		10.00	65,268.16
24-Aug-2026	S32843677	ALAT NIP TRANSFER TO POS TRANSFER-UGBONAKHENA OLOWOJOBA OHIKHAMEE FROM HELEN EKHEMENE AFEKHIKU		4,250.00	61,018.16

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
24-Aug-2026	S33068981	NIP:OJOR VICTOR ESHEOMOMOH-Transfer from OJOR VICTOR ESHEOMOMOH	2,000.00		63,018.16
24-Aug-2026	S33071172	NIP:FEMI ABDULRAHIM ISA-FEMI ABDULRAHIM ISA:9164653450	3,000.00		66,018.16
24-Aug-2026	S33174167	NIP:HOPE OMOREGIE-Transfer from HOPE OMOREGIE	1,000.00		67,018.16
24-Aug-2026	S33589613	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		5,000.00	62,018.16
24-Aug-2026	S33589613	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	62,017.41
24-Aug-2026	S33589613	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	62,007.41
24-Aug-2026	S33797690	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		12,500.00	49,507.41
24-Aug-2026	S33797690	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		25.00	49,482.41
24-Aug-2026	S33797690	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		1.88	49,480.53
24-Aug-2026	M394171	STAMP DUTY ON: S33797690 24-AUG-26		50.00	49,430.53
24-Aug-2026	S33925487	ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		15,000.00	34,430.53
24-Aug-2026	S33925487	COMM ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELLEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		25.00	34,405.53
24-Aug-2026	S33925487	VAT ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU - FROM MUMMY PEACE		1.88	34,403.65
24-Aug-2026	M420610	STAMP DUTY ON: S33925487 24-AUG-26		50.00	34,353.65
24-Aug-2026	S34001982	ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		10,000.00	24,353.65
24-Aug-2026	S34001982	VAT ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		1.88	24,351.77
24-Aug-2026	S34001982	COMM ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FRROM HELEN EKHEMENE AFEKHIKU		25.00	24,326.77
24-Aug-2026	M442698	STAMP DUTY ON: S34001982 24-AUG-26		50.00	24,276.77
24-Aug-2026	S34268480	VAT ALAT NIP TRANSFER TO UMEOJIAKO CHIMEZIE EMMAFROM HELEN EKHEMENE AFEKHIKU		1.88	24,274.89
24-Aug-2026	S34268480	COMM ALAT NIP TRANSFER TO UMEOJIAKO CHIMEZIE EMMAA FROM HELEN EKHEMENE AFEKHIKU		25.00	24,249.89
24-Aug-2026	S34268480	ALAT NIP TRANSFER TO UMEOJIAKO CHIMEZIE EMMA FROM HELEN EKHEMENE AFEKHIKU		15,000.00	9,249.89
24-Aug-2026	M504128	STAMP DUTY ON: S34268480 24-AUG-26		50.00	9,199.89

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
24-Aug-2026	S34270954	NIP:Ahmed business ventures-Transfer from Ahmed business ventures	50,000.00		59,199.89
24-Aug-2026	S34293910	COMM ALAT NIP TRANSFER TO POS TRANSFER-SIFAWU OKOOLOGUME FROM HELEN EKHEMENE AFEKHIKU		25.00	59,174.89
24-Aug-2026	S34293910	VAT ALAT NIP TRANSFER TO POS TRANSFER-SIFAWU OKOLOGUME FROM HELEN EKHEMENE AFEKHIKU		1.88	59,173.01
24-Aug-2026	S34293910	ALAT NIP TRANSFER TO POS TRANSFER-SIFAWU OKOLOGUME FROM HELEN EKHEMENE AFEKHIKU		9,000.00	50,173.01
24-Aug-2026	S34339218	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		5,000.00	45,173.01
24-Aug-2026	S34339218	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	45,163.01
24-Aug-2026	S34339218	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	45,162.26
24-Aug-2026	S34341014	ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		5,000.00	40,162.26
24-Aug-2026	S34341014	COMM ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FRROM HELEN EKHEMENE AFEKHIKU		10.00	40,152.26
24-Aug-2026	S34341014	VAT ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		0.75	40,151.51
24-Aug-2026	S34383685	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		27,000.00	13,151.51
24-Aug-2026	S34383685	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		25.00	13,126.51
24-Aug-2026	S34383685	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		1.88	13,124.63
24-Aug-2026	M531211	STAMP DUTY ON: S34383685 24-AUG-26		50.00	13,074.63
24-Aug-2026	S34450805	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	13,072.75
24-Aug-2026	S34450805	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		7,000.00	6,072.75
24-Aug-2026	S34450805	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	6,047.75
24-Aug-2026	S34698790	NIP:solomon osilamah odia-Transfer from solomon osilamah odia	10,000.00		16,047.75
24-Aug-2026	S34785375	COMM ALAT NIP TRANSFER TO UMORU JOHN SIMON FROM HHELEN EKHEMENE AFEKHIKU		10.00	16,037.75
24-Aug-2026	S34785375	VAT ALAT NIP TRANSFER TO UMORU JOHN SIMON FROM HELEN EKHEMENE AFEKHIKU		0.75	16,037.00
24-Aug-2026	S34785375	ALAT NIP TRANSFER TO UMORU JOHN SIMON FROM HELENEKHEMENE AFEKHIKU		2,000.00	14,037.00
24-Aug-2026	S34787917	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	14,027.00

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
24-Aug-2026	S34787917	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		2,000.00	12,027.00
24-Aug-2026	S34787917	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	12,026.25
24-Aug-2026	S34849227	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		10.00	12,016.25
24-Aug-2026	S34849227	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		2,000.00	10,016.25
24-Aug-2026	S34849227	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		0.75	10,015.50
24-Aug-2026	S35551364	ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		1,500.00	8,515.50
24-Aug-2026	S35551364	COMM ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FRROM HELEN EKHEMENE AFEKHIKU		10.00	8,505.50
24-Aug-2026	S35551364	VAT ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		0.75	8,504.75
24-Aug-2026	S35566002	AirtimeALATGLO07048494999 352232103403		1,000.00	7,504.75
24-Aug-2026	S35612436	NIP:solomon osilamah odia-Transfer from solomon osilamah odia	10,000.00		17,504.75
24-Aug-2026	S35682796	VAT ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		0.75	17,504.00
24-Aug-2026	S35682796	COMM ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FRROM HELEN EKHEMENE AFEKHIKU		10.00	17,494.00
24-Aug-2026	S35682796	ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		5,000.00	12,494.00
24-Aug-2026	S36606244	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	12,484.00
24-Aug-2026	S36606244	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	12,483.25
24-Aug-2026	S36606244	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	11,483.25
24-Aug-2026	S36643942	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	9,483.25
24-Aug-2026	S36643942	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	9,473.25
24-Aug-2026	S36643942	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	9,472.50
24-Aug-2026	S36653996	AirtimeALATATL09021305972 350700077928		2,300.00	7,172.50
25-Aug-2026	S36997177	NIP:FEMI ABDULRAHIM ISA-FEMI ABDULRAHIM ISA:9164653450	14,000.00		21,172.50
25-Aug-2026	S37126743	NIP:DESTINY ISUMDOR EGHOBAMIEN-Transfer from DESTINY ISUMDOR EGHOBAMIEN	10,000.00		31,172.50

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
25-Aug-2026	S37203655	ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		3,000.00	28,172.50
25-Aug-2026	S37203655	COMM ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		10.00	28,162.50
25-Aug-2026	S37203655	VAT ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	28,161.75
25-Aug-2026	S37228550	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	28,136.75
25-Aug-2026	S37228550	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	28,134.87
25-Aug-2026	S37228550	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		7,000.00	21,134.87
25-Aug-2026	S37231697	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		1,000.00	20,134.87
25-Aug-2026	S37231697	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	20,124.87
25-Aug-2026	S37231697	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	20,124.12
25-Aug-2026	S37285197	NIP:FEMI ABDULRAHIM ISA-FEMI ABDULRAHIM ISA:9164653450	9,000.00		29,124.12
25-Aug-2026	S37405797	ALAT NIP TRANSFER TO USMAN ALHASSAN FROM HELEN EKHEMENE AFEKHIKU		1,500.00	27,624.12
25-Aug-2026	S37405797	VAT ALAT NIP TRANSFER TO USMAN ALHASSAN FROM HELEN EKHEMENE AFEKHIKU		0.75	27,623.37
25-Aug-2026	S37405797	COMM ALAT NIP TRANSFER TO USMAN ALHASSAN FROM HELLEN EKHEMENE AFEKHIKU		10.00	27,613.37
25-Aug-2026	S37433429	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	27,603.37
25-Aug-2026	S37433429	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	27,602.62
25-Aug-2026	S37433429	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		2,000.00	25,602.62
25-Aug-2026	S37464655	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	25,600.74
25-Aug-2026	S37464655	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	25,575.74
25-Aug-2026	S37464655	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		6,000.00	19,575.74
25-Aug-2026	S37478473	COMM ALAT NIP TRANSFER TO FOCUS PHOTO LAB FROM HEELEN EKHEMENE AFEKHIKU		10.00	19,565.74
25-Aug-2026	S37478473	VAT ALAT NIP TRANSFER TO FOCUS PHOTO LAB FROM HELEN EKHEMENE AFEKHIKU		0.75	19,564.99
25-Aug-2026	S37478473	ALAT NIP TRANSFER TO FOCUS PHOTO LAB FROM HELEN EKHEMENE AFEKHIKU		2,100.00	17,464.99

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
25-Aug-2026	S37902591	ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		4,000.00	13,464.99
25-Aug-2026	S37902591	COMM ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		10.00	13,454.99
25-Aug-2026	S37902591	VAT ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	13,454.24
26-Aug-2026	S38344640	COMM ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELLEN EKHEMENE AFEKHIKU		25.00	13,429.24
26-Aug-2026	S38344640	ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		10,000.00	3,429.24
26-Aug-2026	S38344640	VAT ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		1.88	3,427.36
26-Aug-2026	M25645	STAMP DUTY ON: S38344640 26-AUG-26		50.00	3,377.36
26-Aug-2026	S38602756	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	3,376.61
26-Aug-2026	S38602756	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	3,366.61
26-Aug-2026	S38602756	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,050.00	2,316.61
26-Aug-2026	S38957350	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	20,000.00		22,316.61
26-Aug-2026	S39094945	NIP:AKHIGBE FRANK-Transfer from AKHIGBE FRANK/AT68_TRF2MPTj6hap2092562846668836864	2,000.00		24,316.61
26-Aug-2026	S39101911	NIP:ABDUL-AZEEZ INNOCENT SHAIBU-Transfer from ABDUL-AZEEZ INNOCENT SHAIBU	10,000.00		34,316.61
26-Aug-2026	S39319148	NIP:BLESSING STEPHEN-BLESSING STEPHEN:7019986070	1,500.00		35,816.61
26-Aug-2026	S39399660	NIP:MICHAEL IZUAGBE AKHENEGOR-Transfer from MICHAEL IZUAGBE AKHENEGOR	5,000.00		40,816.61
26-Aug-2026	S39548433	ALAT NIP TRANSFER TO ABUBAKAR MOHAMMED FROM HELEN EKHEMENE AFEKHIKU		600.00	40,216.61
26-Aug-2026	S39548433	COMM ALAT NIP TRANSFER TO ABUBAKAR MOHAMMED FROM HELEN EKHEMENE AFEKHIKU		10.00	40,206.61
26-Aug-2026	S39548433	VAT ALAT NIP TRANSFER TO ABUBAKAR MOHAMMED FROM HELEN EKHEMENE AFEKHIKU		0.75	40,205.86
26-Aug-2026	S39690190	NIP:ALEX OSHOMA IDAEWOR-Transfer from ALEX OSHOMA IDAEWOR	10,000.00		50,205.86
26-Aug-2026	S39811091	COMM ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUU FROM HELEN EKHEMENE AFEKHIKU		10.00	50,195.86
26-Aug-2026	S39811091	ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKU FROM HELEN EKHEMENE AFEKHIKU		100.00	50,095.86
26-Aug-2026	S39811091	VAT ALAT NIP TRANSFER TO HELEN EKHEMENE AFEKHIKUFROM HELEN EKHEMENE AFEKHIKU		0.75	50,095.11

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
26-Aug-2026	S39931339	VAT ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		0.75	50,094.36
26-Aug-2026	S39931339	COMM ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HEELEN EKHEMENE AFEKHIKU		10.00	50,084.36
26-Aug-2026	S39931339	ALAT NIP TRANSFER TO BILKISU SHUAIBU FROM HELEN EKHEMENE AFEKHIKU		800.00	49,284.36
27-Aug-2026	S40442178	VAT ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		1.88	49,282.48
27-Aug-2026	S40442178	COMM ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELLEN EKHEMENE AFEKHIKU		25.00	49,257.48
27-Aug-2026	S40442178	ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		10,000.00	39,257.48
27-Aug-2026	M48433	STAMP DUTY ON: S40442178 27-AUG-26		50.00	39,207.48
27-Aug-2026	S40442250	COMM ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FRROM HELEN EKHEMENE AFEKHIKU		25.00	39,182.48
27-Aug-2026	S40442250	ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		9,000.00	30,182.48
27-Aug-2026	S40442250	VAT ALAT NIP TRANSFER TO SABINA FAITH IDEAWOR FROM HELEN EKHEMENE AFEKHIKU		1.88	30,180.60
27-Aug-2026	S40442670	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		3,000.00	27,180.60
27-Aug-2026	S40442670	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	27,170.60
27-Aug-2026	S40442670	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	27,169.85
27-Aug-2026	S40449377	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	27,169.10
27-Aug-2026	S40449377	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	27,159.10
27-Aug-2026	S40449377	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		2,500.00	24,659.10
27-Aug-2026	S40459797	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	2,000.00		26,659.10
27-Aug-2026	S40625116	VAT ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	26,658.35
27-Aug-2026	S40625116	ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		3,000.00	23,658.35
27-Aug-2026	S40625116	COMM ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		10.00	23,648.35
27-Aug-2026	S40783918	ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUEL FROM HELEN EKHEMENE AFEKHIKU		1,000.00	22,648.35
27-Aug-2026	S40783918	COMM ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELL FROM HELEN EKHEMENE AFEKHIKU		10.00	22,638.35

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
27-Aug-2026	S40783918	VAT ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELFROM HELEN EKHEMENE AFEKHIKU		0.75	22,637.60
27-Aug-2026	S40896777	NIP:EMMANUEL AZEAKE-Transfer from EMMANUEL AZEAKE	8,000.00		30,637.60
27-Aug-2026	S41130814	VAT ALAT NIP TRANSFER TO JIBRIN ABDULLAHI JIBRINFROM HELEN EKHEMENE AFEKHIKU		0.75	30,636.85
27-Aug-2026	S41130814	COMM ALAT NIP TRANSFER TO JIBRIN ABDULLAHI JIBRINN FROM HELEN EKHEMENE AFEKHIKU		10.00	30,626.85
27-Aug-2026	S41130814	ALAT NIP TRANSFER TO JIBRIN ABDULLAHI JIBRIN FROM HELEN EKHEMENE AFEKHIKU		700.00	29,926.85
27-Aug-2026	S41353058	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	20,000.00		49,926.85
27-Aug-2026	S41387367	NIP:OLUWABUKOLA ESTHER OLAJUBU-Transfer from OLUWABUKOLA ESTHER OLAJUBU	5,000.00		54,926.85
27-Aug-2026	S41442564	NIP:FAVOUR LOVETH SYLVESTER-FAVOUR LOVETH SYLVESTER:9050941435	8,000.00		62,926.85
27-Aug-2026	S41448530	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	10,000.00		72,926.85
27-Aug-2026	S41480108	VAT ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		1.88	72,924.97
27-Aug-2026	S41480108	COMM ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELLEN EKHEMENE AFEKHIKU		25.00	72,899.97
27-Aug-2026	S41480108	ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		50,000.00	22,899.97
27-Aug-2026	M381416	STAMP DUTY ON: S41480108 27-AUG-26		50.00	22,849.97
27-Aug-2026	S41517352	VAT ALAT NIP TRANSFER TO JEMILAH JEWELRIES HOME FROM HELEN EKHEMENE AFEKHIKU		1.88	22,848.09
27-Aug-2026	S41517352	COMM ALAT NIP TRANSFER TO JEMILAH JEWELRIES HOME FROM HELEN EKHEMENE AFEKHIKU		25.00	22,823.09
27-Aug-2026	S41517352	ALAT NIP TRANSFER TO JEMILAH JEWELRIES HOME FROMHELEN EKHEMENE AFEKHIKU		9,000.00	13,823.09
27-Aug-2026	S41539606	VAT ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAYA FROM HELEN EKHEMENE AFEKHIKU		1.88	13,821.21
27-Aug-2026	S41539606	COMM ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAAYA FROM HELEN EKHEMENE AFEKHIKU		25.00	13,796.21
27-Aug-2026	S41539606	ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAYA FROM HELEN EKHEMENE AFEKHIKU		9,500.00	4,296.21
27-Aug-2026	S41748094	NIP:ANGELA DANIEL-Transfer from ANGELA DANIEL	20,100.00		24,396.21
27-Aug-2026	S41926823	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,700.00	22,696.21
27-Aug-2026	S41926823	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	22,686.21

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
27-Aug-2026	S41926823	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	22,685.46
27-Aug-2026	S41979880	AirtimeALATATL09021305972 358175351687		2,000.00	20,685.46
27-Aug-2026	S41982001	AirtimeALATATL09021305972 351747233813		700.00	19,985.46
28-Aug-2026	S42702325	NIP:solomon osilamah odia-Transfer from solomon osilamah odia	10,000.00		29,985.46
28-Aug-2026	S42774216	COMM ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAAYA FROM HELEN EKHEMENE AFEKHIKU		25.00	29,960.46
28-Aug-2026	S42774216	ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAYA FROM HELEN EKHEMENE AFEKHIKU		10,000.00	19,960.46
28-Aug-2026	S42774216	VAT ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAYA FROM HELEN EKHEMENE AFEKHIKU		1.88	19,958.58
28-Aug-2026	M291456	STAMP DUTY ON: S42774216 28-AUG-26		50.00	19,908.58
28-Aug-2026	S42785656	ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAYA FROM HELEN EKHEMENE AFEKHIKU		8,000.00	11,908.58
28-Aug-2026	S42785656	VAT ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAYA FROM HELEN EKHEMENE AFEKHIKU		1.88	11,906.70
28-Aug-2026	S42785656	COMM ALAT NIP TRANSFER TO CHISOM BLESSING OGBONNAAYA FROM HELEN EKHEMENE AFEKHIKU		25.00	11,881.70
28-Aug-2026	S42813864	VAT ALAT NIP TRANSFER TO ISEWEDE OHIOZE FROM HELEN EKHEMENE AFEKHIKU		0.75	11,880.95
28-Aug-2026	S42813864	ALAT NIP TRANSFER TO ISEWEDE OHIOZE FROM HELEN EKHEMENE AFEKHIKU		400.00	11,480.95
28-Aug-2026	S42813864	COMM ALAT NIP TRANSFER TO ISEWEDE OHIOZE FROM HELLEN EKHEMENE AFEKHIKU		10.00	11,470.95
28-Aug-2026	S42823945	NIP:ANN NOAH-Transfer from ANN NOAH	5,000.00		16,470.95
28-Aug-2026	S42872955	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	10,000.00		26,470.95
28-Aug-2026	S43289798	COMM ALAT NIP TRANSFER TO SHERIFAT MOMOH FROM HELLEN EKHEMENE AFEKHIKU		25.00	26,445.95
28-Aug-2026	S43289798	VAT ALAT NIP TRANSFER TO SHERIFAT MOMOH FROM HELEN EKHEMENE AFEKHIKU		1.88	26,444.07
28-Aug-2026	S43289798	ALAT NIP TRANSFER TO SHERIFAT MOMOH FROM HELEN EKHEMENE AFEKHIKU		6,000.00	20,444.07
28-Aug-2026	S43313447	VAT ALAT NIP TRANSFER TO SHAMSU GARBA FROM HELENEKHEMENE AFEKHIKU		0.75	20,443.32
28-Aug-2026	S43313447	COMM ALAT NIP TRANSFER TO SHAMSU GARBA FROM HELENN EKHEMENE AFEKHIKU		10.00	20,433.32
28-Aug-2026	S43313447	ALAT NIP TRANSFER TO SHAMSU GARBA FROM HELEN EKHEMENE AFEKHIKU		400.00	20,033.32

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
28-Aug-2026	S43560530	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		6,000.00	14,033.32
28-Aug-2026	S43560530	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	14,031.44
28-Aug-2026	S43560530	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	14,006.44
28-Aug-2026	S43836838	NIP:PRAISE PROMISE AGBUDUMHE-Transfer from PRAISE AGBUDUMHE/AT68_TRF2MPTt32hi2093401036693860352	10,000.00		24,006.44
31-Aug-2026	S44306081	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		2,000.00	22,006.44
31-Aug-2026	S44306081	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	21,996.44
31-Aug-2026	S44306081	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	21,995.69
31-Aug-2026	S44376071	SMS Alert Charges for JUL 25 to AUG 24, 2026		870.00	21,125.69
31-Aug-2026	S44752793	COMM ALAT NIP TRANSFER TO POS TRANSFER-QUEEN OKPIIAKHIAN FROM HELEN EKHEMENE AFEKHIKU		10.00	21,115.69
31-Aug-2026	S44752793	ALAT NIP TRANSFER TO POS TRANSFER-QUEEN OKPIAKHIAN FROM HELEN EKHEMENE AFEKHIKU		1,700.00	19,415.69
31-Aug-2026	S44752793	VAT ALAT NIP TRANSFER TO POS TRANSFER-QUEEN OKPIAKHIAN FROM HELEN EKHEMENE AFEKHIKU		0.75	19,414.94
31-Aug-2026	S44996923	ALAT NIP TRANSFER TO HELEN AFEKHIKU FROM HELEN EKHEMENE AFEKHIKU		7,200.00	12,214.94
31-Aug-2026	S44996923	COMM ALAT NIP TRANSFER TO HELEN AFEKHIKU FROM HELLEN EKHEMENE AFEKHIKU		25.00	12,189.94
31-Aug-2026	S44996923	VAT ALAT NIP TRANSFER TO HELEN AFEKHIKU FROM HELEN EKHEMENE AFEKHIKU		1.88	12,188.06
31-Aug-2026	S45062242	NIP:HELEN AFEKHIKU-Sent from Renmoney/AT5_MFDS467202608291303390143051M7X3P	9,700.00		21,888.06
31-Aug-2026	S45549532	ALAT NIP TRANSFER TO OLOTU PATIENCE IMADE FROM HELEN EKHEMENE AFEKHIKU		180.00	21,708.06
31-Aug-2026	S45549532	COMM ALAT NIP TRANSFER TO OLOTU PATIENCE IMADE FRROM HELEN EKHEMENE AFEKHIKU		10.00	21,698.06
31-Aug-2026	S45549532	VAT ALAT NIP TRANSFER TO OLOTU PATIENCE IMADE FROM HELEN EKHEMENE AFEKHIKU		0.75	21,697.31
31-Aug-2026	S45550931	VAT ALAT NIP TRANSFER TO OLOTU PATIENCE IMADE FROM HELEN EKHEMENE AFEKHIKU		0.75	21,696.56
31-Aug-2026	S45550931	ALAT NIP TRANSFER TO OLOTU PATIENCE IMADE FROM HELEN EKHEMENE AFEKHIKU		1,800.00	19,896.56
31-Aug-2026	S45550931	COMM ALAT NIP TRANSFER TO OLOTU PATIENCE IMADE FRROM HELEN EKHEMENE AFEKHIKU		10.00	19,886.56
31-Aug-2026	S45948655	COMM ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIIEHEN FROM HELEN EKHEMENE AFEKHIKU		10.00	19,876.56

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
31-Aug-2026	S45948655	ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIEHENFROM HELEN EKHEMENE AFEKHIKU		2,000.00	17,876.56
31-Aug-2026	S45948655	VAT ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIEHEN FROM HELEN EKHEMENE AFEKHIKU		0.75	17,875.81
31-Aug-2026	S45950786	VAT ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIEHEN FROM HELEN EKHEMENE AFEKHIKU		0.75	17,875.06
31-Aug-2026	S45950786	COMM ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIIEHEN FROM HELEN EKHEMENE AFEKHIKU		10.00	17,865.06
31-Aug-2026	S45950786	ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIEHENFROM HELEN EKHEMENE AFEKHIKU		250.00	17,615.06
31-Aug-2026	S46238258	NIP:solomon osilamah odia-Transfer from solomon osilamah odia	10,000.00		27,615.06
31-Aug-2026	S46302275	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	27,614.31
31-Aug-2026	S46302275	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		3,000.00	24,614.31
31-Aug-2026	S46302275	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	24,604.31
31-Aug-2026	S46531155	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	24,602.43
31-Aug-2026	S46531155	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		10,000.00	14,602.43
31-Aug-2026	S46531155	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	14,577.43
31-Aug-2026	M1221414	STAMP DUTY ON: S46531155 31-AUG-26		50.00	14,527.43
31-Aug-2026	S47715993	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	14,517.43
31-Aug-2026	S47715993	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,400.00	13,117.43
31-Aug-2026	S47715993	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	13,116.68
31-Aug-2026	S47801696	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		10,000.00	3,116.68
31-Aug-2026	S47801696	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	3,114.80
31-Aug-2026	S47801696	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	3,089.80
31-Aug-2026	M1583273	STAMP DUTY ON: S47801696 31-AUG-26		50.00	3,039.80
31-Aug-2026	S49177313	COMM ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIIEHEN FROM HELEN EKHEMENE AFEKHIKU		10.00	3,029.80
31-Aug-2026	S49177313	ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIEHENFROM HELEN EKHEMENE AFEKHIKU		500.00	2,529.80

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
31-Aug-2026	S49177313	VAT ALAT NIP TRANSFER TO SARAH IJIESURODE AIYOWIEHEN FROM HELEN EKHEMENE AFEKHIKU		0.75	2,529.05
31-Aug-2026	S49251449	NIP:FOLORUNSHO AKINYEMI-Transfer from FOLORUNSHOAKINYEMI	10,000.00		12,529.05
31-Aug-2026	S49311673	COMM ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELLEN EKHEMENE AFEKHIKU		25.00	12,504.05
31-Aug-2026	S49311673	ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		12,400.00	104.05
31-Aug-2026	S49311673	VAT ALAT NIP TRANSFER TO EHIS EDOGHOGHO FROM HELEN EKHEMENE AFEKHIKU		1.88	102.17
31-Aug-2026	M2080398	STAMP DUTY ON: S49311673 31-AUG-26		50.00	52.17
01-Sep-2026	S50725816	NIP:RASHIDAT LAWANI-Transfer from RASHIDAT LAWANI	10,000.00		10,052.17
01-Sep-2026	S50776532	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		5,500.00	4,552.17
01-Sep-2026	S50776532	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		1.88	4,550.29
01-Sep-2026	S50776532	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		25.00	4,525.29
01-Sep-2026	S50846136	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	5,000.00		9,525.29
01-Sep-2026	S51111121	NIP:nkiruka UGWANYI-nkiruka UGWA Trf for Customer/AT68_TRF2MPT29zti2094814663178289152	7,000.00		16,525.29
01-Sep-2026	S51141053	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		1.88	16,523.41
01-Sep-2026	S51141053	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		25.00	16,498.41
01-Sep-2026	S51141053	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		8,000.00	8,498.41
01-Sep-2026	S51150266	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/card/37766874829	300.00		8,798.41
01-Sep-2026	S51226004	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		4,000.00	4,798.41
01-Sep-2026	S51226004	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	4,788.41
01-Sep-2026	S51226004	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	4,787.66
01-Sep-2026	S51552245	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	2,787.66
01-Sep-2026	S51552245	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	2,777.66
01-Sep-2026	S51552245	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	2,776.91

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
02-Sep-2026	S51959884	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	4,000.00		6,776.91
02-Sep-2026	S52173517	VAT ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	6,776.16
02-Sep-2026	S52173517	ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		2,000.00	4,776.16
02-Sep-2026	S52173517	COMM ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		10.00	4,766.16
02-Sep-2026	S52190092	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	4,756.16
02-Sep-2026	S52190092	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	4,755.41
02-Sep-2026	S52190092	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		3,000.00	1,755.41
02-Sep-2026	S53206985	AirtimeALATATL09021305972 355726883585		1,700.00	55.41
03-Sep-2026	S55146010	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings/37793063033	110,000.00		110,055.41
03-Sep-2026	S55148695	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10,000.00	100,055.41
03-Sep-2026	S55148695	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		25.00	100,030.41
03-Sep-2026	S55148695	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		1.88	100,028.53
03-Sep-2026	M580257	STAMP DUTY ON: S55148695 03-SEP-26		50.00	99,978.53
03-Sep-2026	S55154290	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	99,977.78
03-Sep-2026	S55154290	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	99,967.78
03-Sep-2026	S55154290	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		5,000.00	94,967.78
03-Sep-2026	S55222662	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	1,700.00		96,667.78
03-Sep-2026	S55280548	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		11,500.00	85,167.78
03-Sep-2026	S55280548	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	85,165.90
03-Sep-2026	S55280548	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	85,140.90
03-Sep-2026	M619109	STAMP DUTY ON: S55280548 03-SEP-26		50.00	85,090.90
04-Sep-2026	S55831637	NIP:solomon osilamah odia-Transfer from solomon osilamah odia	10,000.00		95,090.90

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
04-Sep-2026	S56015872	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	4,000.00		99,090.90
04-Sep-2026	S56137198	ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		3,000.00	96,090.90
04-Sep-2026	S56137198	COMM ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		10.00	96,080.90
04-Sep-2026	S56137198	VAT ALAT NIP TRANSFER TO SUDETU MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	96,080.15
04-Sep-2026	S56149455	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	96,070.15
04-Sep-2026	S56149455	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		3,000.00	93,070.15
04-Sep-2026	S56149455	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	93,069.40
04-Sep-2026	S56609408	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	30,000.00		123,069.40
04-Sep-2026	S56692869	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		16,500.00	106,569.40
04-Sep-2026	S56692869	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		25.00	106,544.40
04-Sep-2026	S56692869	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		1.88	106,542.52
04-Sep-2026	M382831	STAMP DUTY ON: S56692869 04-SEP-26		50.00	106,492.52
04-Sep-2026	S56858290	VAT ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		1.88	106,490.64
04-Sep-2026	S56858290	COMM ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FRROM HELEN EKHEMENE AFEKHIKU		25.00	106,465.64
04-Sep-2026	S56858290	ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		9,000.00	97,465.64
04-Sep-2026	S57041690	COMM ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELLEN EKHEMENE AFEKHIKU		25.00	97,440.64
04-Sep-2026	S57041690	VAT ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		1.88	97,438.76
04-Sep-2026	S57041690	ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		10,000.00	87,438.76
04-Sep-2026	M504864	STAMP DUTY ON: S57041690 04-SEP-26		50.00	87,388.76
04-Sep-2026	S57348193	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	87,388.01
04-Sep-2026	S57348193	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		3,700.00	83,688.01
04-Sep-2026	S57348193	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	83,678.01

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
04-Sep-2026	S57386646	AirtimeALATMTN08107182469 352769972200		1,000.00	82,678.01
04-Sep-2026	S57486828	AirtimeALATATL09021305972 352497339948		4,000.00	78,678.01
07-Sep-2026	S57795591	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	78,677.26
07-Sep-2026	S57795591	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	78,667.26
07-Sep-2026	S57795591	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,740.00	76,927.26
07-Sep-2026	S57914271	VAT ALAT NIP TRANSFER TO GLEE ACHA FROM HELEN EKHEMENE AFEKHIKU		0.75	76,926.51
07-Sep-2026	S57914271	COMM ALAT NIP TRANSFER TO GLEE ACHA FROM HELEN EKKHEMENE AFEKHIKU		10.00	76,916.51
07-Sep-2026	S57914271	ALAT NIP TRANSFER TO GLEE ACHA FROM HELEN EKHEMENE AFEKHIKU		2,000.00	74,916.51
07-Sep-2026	S57918236	COMM ALAT NIP TRANSFER TO IZEVBIGIE OSAROSE PRECIIOUS FROM HELEN EKHEMENE AFEKHIKU		10.00	74,906.51
07-Sep-2026	S57918236	ALAT NIP TRANSFER TO IZEVBIGIE OSAROSE PRECIOUS FROM HELEN EKHEMENE AFEKHIKU		3,000.00	71,906.51
07-Sep-2026	S57918236	VAT ALAT NIP TRANSFER TO IZEVBIGIE OSAROSE PRECIOUS FROM HELEN EKHEMENE AFEKHIKU		0.75	71,905.76
07-Sep-2026	S58349215	VAT ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		1.88	71,903.88
07-Sep-2026	S58349215	COMM ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROOM HELEN EKHEMENE AFEKHIKU		25.00	71,878.88
07-Sep-2026	S58349215	ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		41,000.00	30,878.88
07-Sep-2026	M312963	STAMP DUTY ON: S58349215 07-SEP-26		50.00	30,828.88
07-Sep-2026	S58655580	VAT ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		1.88	30,827.00
07-Sep-2026	S58655580	COMM ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROOM HELEN EKHEMENE AFEKHIKU		25.00	30,802.00
07-Sep-2026	S58655580	ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		7,000.00	23,802.00
07-Sep-2026	S59250644	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	23,801.25
07-Sep-2026	S59250644	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		2,500.00	21,301.25
07-Sep-2026	S59250644	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	21,291.25
07-Sep-2026	S59257158	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	21,281.25

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
07-Sep-2026	S59257158	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		100.00	21,181.25
07-Sep-2026	S59257158	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	21,180.50
07-Sep-2026	S59840003	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37822501519	34,900.00		56,080.50
07-Sep-2026	S60940952	COMM ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELLEN EKHEMENE AFEKHIKU		25.00	56,055.50
07-Sep-2026	S60940952	VAT ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		1.88	56,053.62
07-Sep-2026	S60940952	ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		20,000.00	36,053.62
07-Sep-2026	S60943140	COMM ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEEN EKHEMENE AFEKHIKU		10.00	36,043.62
07-Sep-2026	S60943140	ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		4,600.00	31,443.62
07-Sep-2026	S60943140	VAT ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		0.75	31,442.87
07-Sep-2026	S61232433	ALAT NIP TRANSFER TO POS TRANSFER - VICTORIA OIBOH FROM HELEN EKHEMENE AFEKHIKU		4,000.00	27,442.87
07-Sep-2026	S61232433	COMM ALAT NIP TRANSFER TO POS TRANSFER - VICTORIAA OIBOH FROM HELEN EKHEMENE AFEKHIKU		10.00	27,432.87
07-Sep-2026	S61232433	VAT ALAT NIP TRANSFER TO POS TRANSFER - VICTORIAOIBOH FROM HELEN EKHEMENE AFEKHIKU		0.75	27,432.12
07-Sep-2026	M1401967	STAMP DUTY ON: S60940952 07-SEP-26		50.00	27,382.12
07-Sep-2026	S61437680	COMM ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROOM HELEN EKHEMENE AFEKHIKU		10.00	27,372.12
07-Sep-2026	S61437680	VAT ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		0.75	27,371.37
07-Sep-2026	S61437680	ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		2,000.00	25,371.37
07-Sep-2026	S61711548	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	5,000.00		30,371.37
07-Sep-2026	S61720212	COMM ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FRROM HELEN EKHEMENE AFEKHIKU		10.00	30,361.37
07-Sep-2026	S61720212	VAT ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		0.75	30,360.62
07-Sep-2026	S61720212	ALAT NIP TRANSFER TO FATIMAH ZAINAB YUSUF FROM HELEN EKHEMENE AFEKHIKU		2,000.00	28,360.62
07-Sep-2026	S61986767	NIP:LUCIA BLESSING YERIMAH-Transfer from LUCIA BLESSING YERIMAH	5,000.00		33,360.62
07-Sep-2026	S62101938	ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU		600.00	32,760.62

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
07-Sep-2026	S62101938	COMM ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEEN EKHEMENE AFEKHIKU		10.00	32,750.62
07-Sep-2026	S62101938	VAT ALAT NIP TRANSFER TO NAOMI MIKAIRU FROM HELEN EKHEMENE AFEKHIKU		0.75	32,749.87
07-Sep-2026	S62107727	ALAT NIP TRANSFER TO POS TRANSFER-COMFORT EBUN PETER FROM HELEN EKHEMENE AFEKHIKU		1,000.00	31,749.87
07-Sep-2026	S62107727	VAT ALAT NIP TRANSFER TO POS TRANSFER-COMFORT EBUN PETER FROM HELEN EKHEMENE AFEKHIKU		0.75	31,749.12
07-Sep-2026	S62107727	COMM ALAT NIP TRANSFER TO POS TRANSFER-COMFORT EBBUN PETER FROM HELEN EKHEMENE AFEKHIKU		10.00	31,739.12
07-Sep-2026	S62613761	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/salary /37837761915	25,000.00		56,739.12
07-Sep-2026	S62662937	NIP:BLESSING BESHIRU-Transfer from BLESSING BESHIRU	10,000.00		66,739.12
08-Sep-2026	S62941480	NIP:EVIDENCE OYASOR ISAAC-Transfer from EVIDENCEOYASOR ISAAC	7,000.00		73,739.12
08-Sep-2026	S62949623	NIP:AISHAT MUSAH-Transfer from AISHAT MUSAH	5,000.00		78,739.12
08-Sep-2026	S63307942	NIP:JENNIFER EFOSA-Transfer from JENNIFER EFOSA	5,000.00		83,739.12
08-Sep-2026	S63361744	NIP:MUSA HARUNA-Transfer from MUSA HARUNA	5,000.00		88,739.12
08-Sep-2026	S63365218	VAT ALAT NIP TRANSFER TO STANDFIRM NAROKA FROM HELEN EKHEMENE AFEKHIKU - TRANSPORT		0.75	88,738.37
08-Sep-2026	S63365218	COMM ALAT NIP TRANSFER TO STANDFIRM NAROKA FROM HHELEN EKHEMENE AFEKHIKU - TRANSPORT		10.00	88,728.37
08-Sep-2026	S63365218	ALAT NIP TRANSFER TO STANDFIRM NAROKA FROM HELENEKHEMENE AFEKHIKU - TRANSPORT		300.00	88,428.37
08-Sep-2026	S63429235	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		4,400.00	84,028.37
08-Sep-2026	S63429235	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	84,027.62
08-Sep-2026	S63429235	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	84,017.62
08-Sep-2026	S63644500	NIP:SEFIYAH ATSEKEGBE ABU-Transfer from SEFIYAH ATSEKEGBE ABU	7,000.00		91,017.62
08-Sep-2026	S63656056	NIP:HAPPINESS JAMES-Transfer from HAPPINESS JAMES/AT68_TRF2MPTirwoi2097318795587264512	5,000.00		96,017.62
08-Sep-2026	S63867551	ALAT NIP TRANSFER TO DAVID ANIETIE JOHN FROM HELEN EKHEMENE AFEKHIKU		2,000.00	94,017.62
08-Sep-2026	S63867551	VAT ALAT NIP TRANSFER TO DAVID ANIETIE JOHN FROMHELEN EKHEMENE AFEKHIKU		0.75	94,016.87
08-Sep-2026	S63867551	COMM ALAT NIP TRANSFER TO DAVID ANIETIE JOHN FROMM HELEN EKHEMENE AFEKHIKU		10.00	94,006.87

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
08-Sep-2026	S63878949	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	100,000.00		194,006.87
08-Sep-2026	S64019143	COMM ALAT NIP TRANSFER TO BALA RANGMOEN FROM HELEEN EKHEMENE AFEKHIKU		10.00	193,996.87
08-Sep-2026	S64019143	ALAT NIP TRANSFER TO BALA RANGMOEN FROM HELEN EKHEMENE AFEKHIKU		300.00	193,696.87
08-Sep-2026	S64019143	VAT ALAT NIP TRANSFER TO BALA RANGMOEN FROM HELEN EKHEMENE AFEKHIKU		0.75	193,696.12
08-Sep-2026	S64039107	COMM ALAT NIP TRANSFER TO JUSTINA SULEIMAN FROM HHELEN EKHEMENE AFEKHIKU		10.00	193,686.12
08-Sep-2026	S64039107	ALAT NIP TRANSFER TO JUSTINA SULEIMAN FROM HELENEKHEMENE AFEKHIKU		1,100.00	192,586.12
08-Sep-2026	S64039107	VAT ALAT NIP TRANSFER TO JUSTINA SULEIMAN FROM HELEN EKHEMENE AFEKHIKU		0.75	192,585.37
08-Sep-2026	S64045208	VAT ALAT NIP TRANSFER TO ABDULLAHI HAMISU FROM HELEN EKHEMENE AFEKHIKU		0.75	192,584.62
08-Sep-2026	S64045208	COMM ALAT NIP TRANSFER TO ABDULLAHI HAMISU FROM HHELEN EKHEMENE AFEKHIKU		10.00	192,574.62
08-Sep-2026	S64045208	ALAT NIP TRANSFER TO ABDULLAHI HAMISU FROM HELENEKHEMENE AFEKHIKU		1,000.00	191,574.62
08-Sep-2026	S64053322	ALAT NIP TRANSFER TO HAUWAWU MOMOH FROM HELEN EKHEMENE AFEKHIKU		15,006.00	176,568.62
08-Sep-2026	S64053322	COMM ALAT NIP TRANSFER TO HAUWAWU MOMOH FROM HELEEN EKHEMENE AFEKHIKU		25.00	176,543.62
08-Sep-2026	S64053322	VAT ALAT NIP TRANSFER TO HAUWAWU MOMOH FROM HELEN EKHEMENE AFEKHIKU		1.88	176,541.74
08-Sep-2026	M458381	STAMP DUTY ON: S64053322 08-SEP-26		50.00	176,491.74
08-Sep-2026	S64061961	NIP:Desmond Idemudia-Transfer from Desmond Idemudia	5,000.00		181,491.74
08-Sep-2026	S64079695	VAT ALAT NIP TRANSFER TO PETER OBAJE FROM HELEN EKHEMENE AFEKHIKU		0.75	181,490.99
08-Sep-2026	S64079695	ALAT NIP TRANSFER TO PETER OBAJE FROM HELEN EKHEMENE AFEKHIKU		700.00	180,790.99
08-Sep-2026	S64079695	COMM ALAT NIP TRANSFER TO PETER OBAJE FROM HELEN EKHEMENE AFEKHIKU		10.00	180,780.99
08-Sep-2026	S64095364	NIP:HAUWAWU MOMOH-Transfer from HAUWAWU MOMOH	13,000.00		193,780.99
08-Sep-2026	S64109135	ALAT NIP TRANSFER TO INNOCENT OSHOZUWE OKPONOBI FROM HELEN EKHEMENE AFEKHIKU		300.00	193,480.99
08-Sep-2026	S64109135	VAT ALAT NIP TRANSFER TO INNOCENT OSHOZUWE OKPONOBI FROM HELEN EKHEMENE AFEKHIKU		0.75	193,480.24
08-Sep-2026	S64109135	COMM ALAT NIP TRANSFER TO INNOCENT OSHOZUWE OKPONNOBI FROM HELEN EKHEMENE AFEKHIKU		10.00	193,470.24

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
08-Sep-2026	S64171493	ALAT NIP TRANSFER TO JEMINU GRACE FROM HELEN EKHEMENE AFEKHIKU		5,000.00	188,470.24
08-Sep-2026	S64171493	VAT ALAT NIP TRANSFER TO JEMINU GRACE FROM HELENEKHEMENE AFEKHIKU		0.75	188,469.49
08-Sep-2026	S64171493	COMM ALAT NIP TRANSFER TO JEMINU GRACE FROM HELENN EKHEMENE AFEKHIKU		10.00	188,459.49
08-Sep-2026	S64289457	VAT ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		0.75	188,458.74
08-Sep-2026	S64289457	ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		2,000.00	186,458.74
08-Sep-2026	S64289457	COMM ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROOM HELEN EKHEMENE AFEKHIKU		10.00	186,448.74
08-Sep-2026	S64498939	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	10,000.00		196,448.74
08-Sep-2026	S64500234	ALAT NIP TRANSFER TO OSHIOREUNA CHAMIU SEIDU FROM HELEN EKHEMENE AFEKHIKU		5,000.00	191,448.74
08-Sep-2026	S64500234	COMM ALAT NIP TRANSFER TO OSHIOREUNA CHAMIU SEIDUU FROM HELEN EKHEMENE AFEKHIKU		10.00	191,438.74
08-Sep-2026	S64500234	VAT ALAT NIP TRANSFER TO OSHIOREUNA CHAMIU SEIDUFROM HELEN EKHEMENE AFEKHIKU		0.75	191,437.99
08-Sep-2026	S64538642	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	25,000.00		216,437.99
09-Sep-2026	S65068419	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	216,427.99
09-Sep-2026	S65068419	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		2,350.00	214,077.99
09-Sep-2026	S65068419	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	214,077.24
09-Sep-2026	S65726598	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		3,000.00	211,077.24
09-Sep-2026	S65726598	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	211,067.24
09-Sep-2026	S65726598	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	211,066.49
09-Sep-2026	S65821185	NIP:BLESSING BESHIRU-Transfer from BLESSING BESHIRU	7,000.00		218,066.49
09-Sep-2026	S66167011	NIP:BLESSING BESHIRU-Transfer from BLESSING BESHIRU	5,000.00		223,066.49
10-Sep-2026	S66756560	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	10,000.00		233,066.49
10-Sep-2026	S66780023	ALAT NIP TRANSFER TO MUHAMMED ADAMU FROM HELEN EKHEMENE AFEKHIKU		300.00	232,766.49
10-Sep-2026	S66780023	COMM ALAT NIP TRANSFER TO MUHAMMED ADAMU FROM HELLEN EKHEMENE AFEKHIKU		10.00	232,756.49

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
10-Sep-2026	S66780023	VAT ALAT NIP TRANSFER TO MUHAMMED ADAMU FROM HELEN EKHEMENE AFEKHIKU		0.75	232,755.74
10-Sep-2026	S66783467	VAT ALAT NIP TRANSFER TO POS TRANSFER - CHISOM PETER FROM HELEN EKHEMENE AFEKHIKU		1.88	232,753.86
10-Sep-2026	S66783467	COMM ALAT NIP TRANSFER TO POS TRANSFER - CHISOM PPETER FROM HELEN EKHEMENE AFEKHIKU		25.00	232,728.86
10-Sep-2026	S66783467	ALAT NIP TRANSFER TO POS TRANSFER - CHISOM PETERFROM HELEN EKHEMENE AFEKHIKU		12,250.00	220,478.86
10-Sep-2026	S66827376	COMM ALAT NIP TRANSFER TO JOY ADAMS FROM HELEN EKKHEMENE AFEKHIKU		25.00	220,453.86
10-Sep-2026	S66827376	VAT ALAT NIP TRANSFER TO JOY ADAMS FROM HELEN EKHEMENE AFEKHIKU		1.88	220,451.98
10-Sep-2026	S66827376	ALAT NIP TRANSFER TO JOY ADAMS FROM HELEN EKHEMENE AFEKHIKU		9,700.00	210,751.98
10-Sep-2026	S66848590	ALAT NIP TRANSFER TO CHIOMA FAVOUR JAMES FROM HELEN EKHEMENE AFEKHIKU		10,000.00	200,751.98
10-Sep-2026	S66848590	COMM ALAT NIP TRANSFER TO CHIOMA FAVOUR JAMES FROOM HELEN EKHEMENE AFEKHIKU		25.00	200,726.98
10-Sep-2026	S66848590	VAT ALAT NIP TRANSFER TO CHIOMA FAVOUR JAMES FROM HELEN EKHEMENE AFEKHIKU		1.88	200,725.10
10-Sep-2026	S66894441	VAT ALAT NIP TRANSFER TO ASHASHUB ITECHWORLD FROM HELEN EKHEMENE AFEKHIKU		1.88	200,723.22
10-Sep-2026	S66894441	COMM ALAT NIP TRANSFER TO ASHASHUB ITECHWORLD FROOM HELEN EKHEMENE AFEKHIKU		25.00	200,698.22
10-Sep-2026	S66894441	ALAT NIP TRANSFER TO ASHASHUB ITECHWORLD FROM HELEN EKHEMENE AFEKHIKU		11,000.00	189,698.22
10-Sep-2026	S66914243	COMM ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELLEN EKHEMENE AFEKHIKU		10.00	189,688.22
10-Sep-2026	S66914243	ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		2,000.00	187,688.22
10-Sep-2026	S66914243	VAT ALAT NIP TRANSFER TO RUKAYETU LAWAL FROM HELEN EKHEMENE AFEKHIKU		0.75	187,687.47
10-Sep-2026	S66928384	COMM ALAT NIP TRANSFER TO AMINAT PURITY HASSAN FRROM HELEN EKHEMENE AFEKHIKU		10.00	187,677.47
10-Sep-2026	S66928384	ALAT NIP TRANSFER TO AMINAT PURITY HASSAN FROM HELEN EKHEMENE AFEKHIKU		4,000.00	183,677.47
10-Sep-2026	S66928384	VAT ALAT NIP TRANSFER TO AMINAT PURITY HASSAN FROM HELEN EKHEMENE AFEKHIKU		0.75	183,676.72
10-Sep-2026	S66947511	ALAT NIP TRANSFER TO ABDULLAHI MUHAMMED FROM HELEN EKHEMENE AFEKHIKU		400.00	183,276.72
10-Sep-2026	S66947511	COMM ALAT NIP TRANSFER TO ABDULLAHI MUHAMMED FROMM HELEN EKHEMENE AFEKHIKU		10.00	183,266.72
10-Sep-2026	S66947511	VAT ALAT NIP TRANSFER TO ABDULLAHI MUHAMMED FROMHELEN EKHEMENE AFEKHIKU		0.75	183,265.97

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
10-Sep-2026	S67020204	NIP:BLESSING BESHIRU-Transfer from BLESSING BESHIRU	5,000.00		188,265.97
10-Sep-2026	S67193459	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	100,000.00		288,265.97
10-Sep-2026	S67224717	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	20,000.00		308,265.97
10-Sep-2026	S67375944	NIP:MICHAEL GRACE OBOKIWE-Transfer from MICHAEL GRACE OBOKIWE	3,000.00		311,265.97
10-Sep-2026	S67399755	NIP:FAVOUR REMI-Transfer from FAVOUR REMI	5,000.00		316,265.97
10-Sep-2026	S67422895	COMM ALAT NIP TRANSFER TO OZIOMA FAVOUR CHUKWUMA FROM HELEN EKHEMENE AFEKHIKU		25.00	316,240.97
10-Sep-2026	S67422895	ALAT NIP TRANSFER TO OZIOMA FAVOUR CHUKWUMA FROMHELEN EKHEMENE AFEKHIKU		20,000.00	296,240.97
10-Sep-2026	S67422895	VAT ALAT NIP TRANSFER TO OZIOMA FAVOUR CHUKWUMA FROM HELEN EKHEMENE AFEKHIKU		1.88	296,239.09
10-Sep-2026	S68037024	VAT ALAT NIP TRANSFER TO EDOGHOGHO EHIS FROM HELEN EKHEMENE AFEKHIKU		1.88	296,237.21
10-Sep-2026	S68037024	COMM ALAT NIP TRANSFER TO EDOGHOGHO EHIS FROM HELLEN EKHEMENE AFEKHIKU		25.00	296,212.21
10-Sep-2026	S68037024	ALAT NIP TRANSFER TO EDOGHOGHO EHIS FROM HELEN EKHEMENE AFEKHIKU		6,500.00	289,712.21
11-Sep-2026	S68091395	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	55,000.00		344,712.21
11-Sep-2026	S68382115	NIP:BLESSING BESHIRU-Transfer from BLESSING BESHIRU	10,000.00		354,712.21
11-Sep-2026	S68521453	NIP:BLESSING OSADEBE-BLESSING OSADEBE:9112635919	5,000.00		359,712.21
11-Sep-2026	S68529587	COMM ALAT NIP TRANSFER TO NIBSS DIRECT DEBIT FROMM HELEN EKHEMENE AFEKHIKU		10.00	359,702.21
11-Sep-2026	S68529587	ALAT NIP TRANSFER TO NIBSS DIRECT DEBIT FROM HELEN EKHEMENE AFEKHIKU		50.00	359,652.21
11-Sep-2026	S68529587	VAT ALAT NIP TRANSFER TO NIBSS DIRECT DEBIT FROMHELEN EKHEMENE AFEKHIKU		0.75	359,651.46
11-Sep-2026	S68886915	PSTKDIRECTDEBITDD MANDATE		50.00	359,601.46
11-Sep-2026	S68899030	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37881907212	5,000.00		364,601.46
11-Sep-2026	S68941209	VAT ALAT NIP TRANSFER TO SIDI MOTHER CARE SHOP -SIDI MOTHERCARE SHOP FROM HELEN EKHEMENE AFEKHIKU		3.75	364,597.71
11-Sep-2026	S68941209	COMM ALAT NIP TRANSFER TO SIDI MOTHER CARE SHOP -- SIDI MOTHERCARE SHOP FROM HELEN EKHEMENE AFEKHIK		50.00	364,547.71
11-Sep-2026	S68941209	ALAT NIP TRANSFER TO SIDI MOTHER CARE SHOP - SIDI MOTHERCARE SHOP FROM HELEN EKHEMENE AFEKHIKU		282,900.00	81,647.71

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
11-Sep-2026	S68961564	VAT ALAT NIP TRANSFER TO SIDI MOTHER CARE SHOP -SIDI MOTHERCARE SHOP FROM HELEN EKHEMENE AFEKHIKU		1.88	81,645.83
11-Sep-2026	S68961564	ALAT NIP TRANSFER TO SIDI MOTHER CARE SHOP - SIDI MOTHERCARE SHOP FROM HELEN EKHEMENE AFEKHIKU		11,000.00	70,645.83
11-Sep-2026	S68961564	COMM ALAT NIP TRANSFER TO SIDI MOTHER CARE SHOP -- SIDI MOTHERCARE SHOP FROM HELEN EKHEMENE AFEKHIK		25.00	70,620.83
11-Sep-2026	S69031445	VAT ALAT NIP TRANSFER TO AMADU ALHAJI FROM HELENEKHEMENE AFEKHIKU		0.75	70,620.08
11-Sep-2026	S69031445	ALAT NIP TRANSFER TO AMADU ALHAJI FROM HELEN EKHEMENE AFEKHIKU		1,500.00	69,120.08
11-Sep-2026	S69031445	COMM ALAT NIP TRANSFER TO AMADU ALHAJI FROM HELENN EKHEMENE AFEKHIKU		10.00	69,110.08
11-Sep-2026	S69070388	NIP:BLESSING BESHIRU-Transfer from BLESSING BESHIRU	4,000.00		73,110.08
11-Sep-2026	S69077606	NIP:MOSES FRIDAY-Transfer from MOSES FRIDAY	5,000.00		78,110.08
11-Sep-2026	S69092226	NIP:Paystack-DD Mandate refunded T166165461561371Paystack Finance Refund	50.00		78,160.08
11-Sep-2026	S69514347	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		8,000.00	70,160.08
11-Sep-2026	S69514347	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		25.00	70,135.08
11-Sep-2026	S69514347	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		1.88	70,133.20
11-Sep-2026	S69526268	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		25.00	70,108.20
11-Sep-2026	S69526268	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		1.88	70,106.32
11-Sep-2026	S69526268	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10,000.00	60,106.32
14-Sep-2026	S69908161	NIP:OSAMUYI JOSHUA EGHOSA-Transfer from OSAMUYI JOSHUA EGHOSA	5,000.00		65,106.32
14-Sep-2026	S70129303	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37889669016	15,000.00		80,106.32
14-Sep-2026	S70236035	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37890376444	10,000.00		90,106.32
14-Sep-2026	S70266502	NIP:FRANCISCA CHINEYE OKEKEJI-FRANCISCA CHINEYE OKEKEJI:9136252055	5,000.00		95,106.32
14-Sep-2026	S70286081	ALAT NIP TRANSFER TO IDOWU GANIYU FROM HELEN EKHEMENE AFEKHIKU		400.00	94,706.32
14-Sep-2026	S70286081	COMM ALAT NIP TRANSFER TO IDOWU GANIYU FROM HELENN EKHEMENE AFEKHIKU		10.00	94,696.32
14-Sep-2026	S70286081	VAT ALAT NIP TRANSFER TO IDOWU GANIYU FROM HELENEKHEMENE AFEKHIKU		0.75	94,695.57

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
14-Sep-2026	S70347121	NIP:BLESSING BESHIRU-Transfer from BLESSING BESHIRU	5,000.00		99,695.57
14-Sep-2026	S70455218	COMM ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LLIMITED FROM HELEN EKHEMENE AFEKHIKU		25.00	99,670.57
14-Sep-2026	S70455218	ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LIMITED FROM HELEN EKHEMENE AFEKHIKU		10,200.00	89,470.57
14-Sep-2026	S70455218	VAT ALAT NIP TRANSFER TO ISLAMIC HERITAGE POST LIMITED FROM HELEN EKHEMENE AFEKHIKU		1.88	89,468.69
14-Sep-2026	S70722213	ALAT NIP TRANSFER TO HELEN ESHOFUNE OMOKHAFE FROM HELEN EKHEMENE AFEKHIKU		24,000.00	65,468.69
14-Sep-2026	S70722213	COMM ALAT NIP TRANSFER TO HELEN ESHOFUNE OMOKHAFEE FROM HELEN EKHEMENE AFEKHIKU		25.00	65,443.69
14-Sep-2026	S70722213	VAT ALAT NIP TRANSFER TO HELEN ESHOFUNE OMOKHAFEFROM HELEN EKHEMENE AFEKHIKU		1.88	65,441.81
14-Sep-2026	S70859171	NIP:JOB null FORITI-Transfer from JOB null FORITI/AT68_TRF2MPTj1rq22098778379106689024	5,000.00		70,441.81
14-Sep-2026	S70976396	AirtimeALATATL09021305972 359781821536		5,400.00	65,041.81
14-Sep-2026	S71029186	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	65,041.06
14-Sep-2026	S71029186	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		2,000.00	63,041.06
14-Sep-2026	S71029186	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	63,031.06
14-Sep-2026	S71035262	AirtimeALATATL09021305972 356713805579		1,500.00	61,531.06
14-Sep-2026	S72081630	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	7,000.00		68,531.06
14-Sep-2026	S72083222	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	10,000.00		78,531.06
14-Sep-2026	S72095936	NIP:HENRIETTER ODIMALO-MOBILE TRF TO WBP HELEN EKHEMENE AFEKHIKU	5,000.00		83,531.06
14-Sep-2026	S72126258	ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		20,500.00	63,031.06
14-Sep-2026	S72126258	VAT ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		1.88	63,029.18
14-Sep-2026	S72126258	COMM ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORRIA POS FROM HELEN EKHEMENE AFEKHIKU		25.00	63,004.18
14-Sep-2026	S72145223	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	5,000.00		68,004.18
14-Sep-2026	S72161162	COMM ALAT NIP TRANSFER TO POS TRANSFER-IMHOUDU EHHIVUE FROM HELEN EKHEMENE AFEKHIKU		25.00	67,979.18
14-Sep-2026	S72161162	ALAT NIP TRANSFER TO POS TRANSFER-IMHOUDU EHIVUEFROM HELEN EKHEMENE AFEKHIKU		7,500.00	60,479.18

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
14-Sep-2026	S72161162	VAT ALAT NIP TRANSFER TO POS TRANSFER-IMHOUDU EHIVUE FROM HELEN EKHEMENE AFEKHIKU		1.88	60,477.30
14-Sep-2026	S72182475	COMM ALAT NIP TRANSFER TO POS TRANSFER-KETUMI MOMMODU FROM HELEN EKHEMENE AFEKHIKU		10.00	60,467.30
14-Sep-2026	S72182475	ALAT NIP TRANSFER TO POS TRANSFER-KETUMI MOMODU FROM HELEN EKHEMENE AFEKHIKU		3,000.00	57,467.30
14-Sep-2026	S72182475	VAT ALAT NIP TRANSFER TO POS TRANSFER-KETUMI MOMODU FROM HELEN EKHEMENE AFEKHIKU		0.75	57,466.55
14-Sep-2026	S72192530	ALAT NIP TRANSFER TO POS TRANSFER-IKHARO RAMAT FROM HELEN EKHEMENE AFEKHIKU		7,200.00	50,266.55
14-Sep-2026	S72192530	VAT ALAT NIP TRANSFER TO POS TRANSFER-IKHARO RAMAT FROM HELEN EKHEMENE AFEKHIKU		1.88	50,264.67
14-Sep-2026	S72192530	COMM ALAT NIP TRANSFER TO POS TRANSFER-IKHARO RAMMAT FROM HELEN EKHEMENE AFEKHIKU		25.00	50,239.67
14-Sep-2026	S72475196	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37905059226	14,900.00		65,139.67
14-Sep-2026	S72477237	VAT ALAT NIP TRANSFER TO POS TRANSFER-BLESSING EMARERU ERIC FROM HELEN EKHEMENE AFEKHIKU		0.75	65,138.92
14-Sep-2026	S72477237	ALAT NIP TRANSFER TO POS TRANSFER-BLESSING EMARERU ERIC FROM HELEN EKHEMENE AFEKHIKU		2,900.00	62,238.92
14-Sep-2026	S72477237	COMM ALAT NIP TRANSFER TO POS TRANSFER-BLESSING EEMARERU ERIC FROM HELEN EKHEMENE AFEKHIKU		10.00	62,228.92
14-Sep-2026	S72620762	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	62,228.17
14-Sep-2026	S72620762	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	62,218.17
14-Sep-2026	S72620762	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	60,218.17
14-Sep-2026	S72742460	NIP:GODSENT ADAMS-Miscellaneous	5,000.00		65,218.17
14-Sep-2026	S72782907	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	8,000.00		73,218.17
14-Sep-2026	S73636085	VAT ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELFROM HELEN EKHEMENE AFEKHIKU		0.75	73,217.42
14-Sep-2026	S73636085	ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUEL FROM HELEN EKHEMENE AFEKHIKU		1,000.00	72,217.42
14-Sep-2026	S73636085	COMM ALAT NIP TRANSFER TO LILIAN CHIKODI EMMANUELL FROM HELEN EKHEMENE AFEKHIKU		10.00	72,207.42
14-Sep-2026	S73735455	NIP:JAMES VICTOR-Transfer from JAMES VICTOR	4,000.00		76,207.42
14-Sep-2026	S73793526	COMM ALAT NIP TRANSFER TO OKECHUKWU NWOBA FROM HEELEN EKHEMENE AFEKHIKU		10.00	76,197.42
14-Sep-2026	S73793526	ALAT NIP TRANSFER TO OKECHUKWU NWOBA FROM HELEN EKHEMENE AFEKHIKU		300.00	75,897.42

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14-Sep-2026	S73793526	VAT ALAT NIP TRANSFER TO OKECHUKWU NWOBA FROM HELEN EKHEMENE AFEKHIKU		0.75	75,896.67
14-Sep-2026	S73801571	COMM ALAT NIP TRANSFER TO SULEIMAN MALAM HUSSAINII FROM HELEN EKHEMENE AFEKHIKU		10.00	75,886.67
14-Sep-2026	S73801571	ALAT NIP TRANSFER TO SULEIMAN MALAM HUSSAINI FROM HELEN EKHEMENE AFEKHIKU		300.00	75,586.67
14-Sep-2026	S73801571	VAT ALAT NIP TRANSFER TO SULEIMAN MALAM HUSSAINIFROM HELEN EKHEMENE AFEKHIKU		0.75	75,585.92
14-Sep-2026	S73837225	COMM ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEEN EKHEMENE AFEKHIKU		25.00	75,560.92
14-Sep-2026	S73837225	ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		40,000.00	35,560.92
14-Sep-2026	S73837225	VAT ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		1.88	35,559.04
14-Sep-2026	S74042669	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	10,000.00		45,559.04
14-Sep-2026	S74355487	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37917545704	10,000.00		55,559.04
14-Sep-2026	S74379935	VAT ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		1.88	55,557.16
14-Sep-2026	S74379935	COMM ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEEN EKHEMENE AFEKHIKU		25.00	55,532.16
14-Sep-2026	S74379935	ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		15,800.00	39,732.16
14-Sep-2026	S74464684	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	5,000.00		44,732.16
15-Sep-2026	S74841537	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	44,722.16
15-Sep-2026	S74841537	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,400.00	43,322.16
15-Sep-2026	S74841537	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	43,321.41
15-Sep-2026	S75241029	NIP:AFEKHIKU HELEN EKHEMENE-MOB/UTO/HELEN EKHEMENE/savings /37922923315	10,000.00		53,321.41
15-Sep-2026	S75258263	ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		2,000.00	51,321.41
15-Sep-2026	S75258263	COMM ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROOM HELEN EKHEMENE AFEKHIKU		10.00	51,311.41
15-Sep-2026	S75258263	VAT ALAT NIP TRANSFER TO FEMI ABDULRAHIM ISA FROM HELEN EKHEMENE AFEKHIKU		0.75	51,310.66
15-Sep-2026	S75328026	NIP:DOMINION EDIOYE-Transfer from DOMINION EDIOYE	5,000.00		56,310.66
15-Sep-2026	S75805224	NIP:EHIS EDOGHOGHO-Transfer from EHIS EDOGHOGHO	15,000.00		71,310.66

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
15-Sep-2026	S76117984	NIP:BELLO MOMOH-Transfer from BELLO MOMOH	7,000.00		78,310.66
15-Sep-2026	S76295895	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	8,000.00		86,310.66
16-Sep-2026	S76926117	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	4,000.00		90,310.66
16-Sep-2026	S77042755	ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		700.00	89,610.66
16-Sep-2026	S77042755	COMM ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		10.00	89,600.66
16-Sep-2026	S77042755	VAT ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	89,599.91
16-Sep-2026	S77063305	ALAT NIP TRANSFER TO MUSA BALA MUHAMMAD FROM HELEN EKHEMENE AFEKHIKU		400.00	89,199.91
16-Sep-2026	S77063305	COMM ALAT NIP TRANSFER TO MUSA BALA MUHAMMAD FROMM HELEN EKHEMENE AFEKHIKU		10.00	89,189.91
16-Sep-2026	S77063305	VAT ALAT NIP TRANSFER TO MUSA BALA MUHAMMAD FROMHELEN EKHEMENE AFEKHIKU		0.75	89,189.16
16-Sep-2026	S77150367	VAT ALAT NIP TRANSFER TO UMAR SAMAILA FROM HELENEKHEMENE AFEKHIKU		0.75	89,188.41
16-Sep-2026	S77150367	COMM ALAT NIP TRANSFER TO UMAR SAMAILA FROM HELENN EKHEMENE AFEKHIKU		10.00	89,178.41
16-Sep-2026	S77150367	ALAT NIP TRANSFER TO UMAR SAMAILA FROM HELEN EKHEMENE AFEKHIKU		3,000.00	86,178.41
16-Sep-2026	S77155742	VAT ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		1.88	86,176.53
16-Sep-2026	S77155742	ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORIA POS FROM HELEN EKHEMENE AFEKHIKU		15,400.00	70,776.53
16-Sep-2026	S77155742	COMM ALAT NIP TRANSFER TO GLOG ENTERPRISES - GLORRIA POS FROM HELEN EKHEMENE AFEKHIKU		25.00	70,751.53
16-Sep-2026	S77241490	COMM ALAT NIP TRANSFER TO FADIL BABIES LIMITED - 3 FROM HELEN EKHEMENE AFEKHIKU		25.00	70,726.53
16-Sep-2026	S77241490	ALAT NIP TRANSFER TO FADIL BABIES LIMITED - 3 FROM HELEN EKHEMENE AFEKHIKU		17,700.00	53,026.53
16-Sep-2026	S77241490	VAT ALAT NIP TRANSFER TO FADIL BABIES LIMITED - 3 FROM HELEN EKHEMENE AFEKHIKU		1.88	53,024.65
16-Sep-2026	S77243921	COMM ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEEN EKHEMENE AFEKHIKU		10.00	53,014.65
16-Sep-2026	S77243921	VAT ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		0.75	53,013.90
16-Sep-2026	S77243921	ALAT NIP TRANSFER TO BEKISU YAHAYA FROM HELEN EKHEMENE AFEKHIKU		1,300.00	51,713.90
16-Sep-2026	S77343730	ALAT NIP TRANSFER TO POS TRANSFER - VICTORIA OIBOH FROM HELEN EKHEMENE AFEKHIKU		4,500.00	47,213.90

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
16-Sep-2026	S77343730	COMM ALAT NIP TRANSFER TO POS TRANSFER - VICTORIAA OIBOH FROM HELEN EKHEMENE AFEKHIKU		10.00	47,203.90
16-Sep-2026	S77343730	VAT ALAT NIP TRANSFER TO POS TRANSFER - VICTORIAOIBOH FROM HELEN EKHEMENE AFEKHIKU		0.75	47,203.15
16-Sep-2026	S77345695	COMM ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HHELEN EKHEMENE AFEKHIKU		10.00	47,193.15
16-Sep-2026	S77345695	ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELENEKHEMENE AFEKHIKU		2,700.00	44,493.15
16-Sep-2026	S77345695	VAT ALAT NIP TRANSFER TO BLESSING FRANCIS FROM HELEN EKHEMENE AFEKHIKU		0.75	44,492.40
16-Sep-2026	S77444065	VAT ALAT NIP TRANSFER TO ALLAHANANA MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	44,491.65
16-Sep-2026	S77444065	ALAT NIP TRANSFER TO ALLAHANANA MUSA FROM HELEN EKHEMENE AFEKHIKU		400.00	44,091.65
16-Sep-2026	S77444065	COMM ALAT NIP TRANSFER TO ALLAHANANA MUSA FROM HEELEN EKHEMENE AFEKHIKU		10.00	44,081.65
17-Sep-2026	S78354356	AirtimeALATATL09021305972 355834771369		2,500.00	41,581.65
17-Sep-2026	S78398614	NIP:FOLORUNSHO AKINYEMI-FOLORUNSHO AKINYEMI:8118113635	4,000.00		45,581.65
17-Sep-2026	S78631672	VAT ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		0.75	45,580.90
17-Sep-2026	S78631672	ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		2,000.00	43,580.90
17-Sep-2026	S78631672	COMM ALAT NIP TRANSFER TO MARIS OMOH KADIRI FROM HELEN EKHEMENE AFEKHIKU		10.00	43,570.90
17-Sep-2026	S78927363	NIP:HELEN EKHEMENE AFEKHIKU-Transfer from HELEN EKHEMENE AFEKHIKU	3,000.00		46,570.90
17-Sep-2026	S78969558	AirtimeALATATL09021305972 357389835784		2,000.00	44,570.90
17-Sep-2026	S79801907	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	44,570.15
17-Sep-2026	S79801907	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	43,570.15
17-Sep-2026	S79801907	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	43,560.15
18-Sep-2026	S80440908	COMM ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		10.00	43,550.15
18-Sep-2026	S80440908	ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		600.00	42,950.15
18-Sep-2026	S80440908	VAT ALAT NIP TRANSFER TO OGUNSAKIN ABAYOMI FROM HELEN EKHEMENE AFEKHIKU		0.75	42,949.40
18-Sep-2026	S80486268	ALAT NIP TRANSFER TO ABDULMUMINI MUSA FROM HELENEKHEMENE AFEKHIKU		1,200.00	41,749.40

Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
18-Sep-2026	S80486268	COMM ALAT NIP TRANSFER TO ABDULMUMINI MUSA FROM HHELEN EKHEMENE AFEKHIKU		10.00	41,739.40
18-Sep-2026	S80486268	VAT ALAT NIP TRANSFER TO ABDULMUMINI MUSA FROM HELEN EKHEMENE AFEKHIKU		0.75	41,738.65
18-Sep-2026	S80493325	ALAT NIP TRANSFER TO POS TRANSFER - CELESTINE NNETU FROM HELEN EKHEMENE AFEKHIKU		3,000.00	38,738.65
18-Sep-2026	S80493325	COMM ALAT NIP TRANSFER TO POS TRANSFER - CELESTINNE NNETU FROM HELEN EKHEMENE AFEKHIKU		10.00	38,728.65
18-Sep-2026	S80493325	VAT ALAT NIP TRANSFER TO POS TRANSFER - CELESTINE NNETU FROM HELEN EKHEMENE AFEKHIKU		0.75	38,727.90
18-Sep-2026	S80585946	VAT ALAT NIP TRANSFER TO POS TRANSFER - CHUKWUEMEKA NJOKU FROM HELEN EKHEMENE AFEKHIKU		1.88	38,726.02
18-Sep-2026	S80585946	ALAT NIP TRANSFER TO POS TRANSFER - CHUKWUEMEKA NJOKU FROM HELEN EKHEMENE AFEKHIKU		10,200.00	28,526.02
18-Sep-2026	S80585946	COMM ALAT NIP TRANSFER TO POS TRANSFER - CHUKWUEMMEKA NJOKU FROM HELEN EKHEMENE AFEKHIKU		25.00	28,501.02
18-Sep-2026	S81052603	ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENE FROM HELEN EKHEMENE AFEKHIKU		1,000.00	27,501.02
18-Sep-2026	S81052603	COMM ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEE FROM HELEN EKHEMENE AFEKHIKU		10.00	27,491.02
18-Sep-2026	S81052603	VAT ALAT NIP TRANSFER TO AFEKHIKU HELEN EKHEMENEFROM HELEN EKHEMENE AFEKHIKU		0.75	27,490.27