Guaranty Trust Bank Ltd

Statement Period :01-Jul-2026 to 14-Oct-2026

Print. Date	**14-Oct-2026**
Branch Name	**635 AKIN ADESOLA**
Account No	**0812198620**
Internal Reference	**R03XXXX535**
Address	**13 MAKAWA NEW EXTENSION STR SALIMA BAKERY B/S BAUCHI**
Account Type	**CURRENT**
Currency	**NIGERIAN NAIRA**
Total Debit	**5,043,855.98**
Total Credit	**5,041,405.75**
Closing Balance	**550.00**
Usable Balance	**-9,951.35**
Opening Balance	**3,000.23**

CUSTOMER STATEMENT

ABDULLAHI , UMAR FARUK

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
01-Jul-2026	01-Jul-2026	'1234		156,000.00	159,000.23	635 AKIN ADESOLA	Quarterly Deferred Incentive
01-Jul-2026	01-Jul-2026	'3000100012081219 8620GTW	100,000.00		59,000.23	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
01-Jul-2026	01-Jul-2026	'GTW	45,000.00		14,000.23	635 AKIN ADESOLA	Instant Payment Outward 000013260701170549000036062498 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH
01-Jul-2026	01-Jul-2026	'GTW	5,000.00		9,000.23	635 AKIN ADESOLA	Instant Payment Outward 000013260701193728000036494872 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH

Guaranty Trust Bank Ltd

01-Jul-2026	01-Jul-2026	'FOS	2,100.00		6,900.23	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS WD 2ISAGPJJ 260701203127 LA LANG 128974 260701203127 2ISAGPJJ539983*********0032
02-Jul-2026	02-Jul-2026	'181108FOS	3,100.00		3,800.23	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SOLI MUDI 000270 22144VF2 LANG 181108 001641815581 22144VF2539983*********0032
02-Jul-2026	02-Jul-2026	'6391921296AIR	1,000.00		2,800.23	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639192129 6-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
02-Jul-2026	02-Jul-2026	'6391922019AIR	500.00		2,300.23	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639192201 9-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
02-Jul-2026	02-Jul-2026	'6391922019API		500.00	2,800.23	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA USSD-MTN 101CT000000000639192201 9-2348032080002-AIRTESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
02-Jul-2026	02-Jul-2026	'767544FOS	2,100.00		700.23	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T ahmed salmanu 009527 2057HJNR LANG 767544 001645427410 2057HJNR539983*********0032
02-Jul-2026	02-Jul-2026	'LA	62.12		638.11	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6033702158Loan Recovery
03-Jul-2026	03-Jul-2026	'0812198620300010 0012GTW		1,000.00	1,638.11	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
03-Jul-2026	03-Jul-2026	'002217FOS	1,050.00		588.11	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T MUHAMMAD IBRAHIM 002217 2TPT67W3 LANG 002217 000000002217 2TPT67W3539983*********0032
03-Jul-2026	03-Jul-2026	'0812198620300010 0012GTW		15,400.00	15,988.11	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
03-Jul-2026	03-Jul-2026	'GTW	15,000.00		988.11	635 AKIN ADESOLA	Instant Payment Outward 000013260703143210000040797230 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
03-Jul-2026	03-Jul-2026	'6393237796AIR	500.00		488.11	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639323779 6-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK

Guaranty Trust Bank Ltd

							TO MTN AIRTIME COLLECTION SAL
03-Jul-2026	03-Jul-2026	'1234		704,015.57	704,503.68	635 AKIN ADESOLA	ANNUAL LEAVE ALLOWANCE
03-Jul-2026	03-Jul-2026	'GTW	150,000.00		554,503.68	635 AKIN ADESOLA	Instant Payment Outward 000013260703170427000041278721 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH
03-Jul-2026	03-Jul-2026	'GTW	10,000.00		544,503.68	635 AKIN ADESOLA	Instant Payment Outward 000013260703170652000041286530 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH
03-Jul-2026	03-Jul-2026	'304804FOS	45,000.00		499,503.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR SANI NAMASKA SHEHU GREEN HOUSE KKTNG 304804 983072714133 2044IHBJ539983*********0032
03-Jul-2026	03-Jul-2026	'114383FOS	28,000.00		471,503.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR SANI NAMASKA SHEHU GREEN HOUSE KKTNG 114383 991158755509 2044IHBA539983*********0032
03-Jul-2026	03-Jul-2026	'GTW	2,100.00		469,403.68	635 AKIN ADESOLA	Instant Payment Outward 000013260703184347000041592398 NIP TRANSFER TO OPAY - SHITU AYUBA
03-Jul-2026	03-Jul-2026	'GTW	8,000.00		461,403.68	635 AKIN ADESOLA	Instant Payment Outward 000013260703200512000041829830 NIP TRANSFER TO OPAY - ABDULKADIR ASHIRU
03-Jul-2026	03-Jul-2026	'027228FOS	3,000.00		458,403.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T ABDULLAHI ABUBAKA 027228 2MP1M73Z LANG 027228 000000027228 2MP1M73Z539983*********0032
03-Jul-2026	03-Jul-2026	'002357FOS	3,100.00		455,303.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IBRAHIM ISMAIL 002357 2TPTIZB5 LANG 002357 000000002357 2TPTIZB5539983*********0032
03-Jul-2026	03-Jul-2026	'002358FOS	3,100.00		452,203.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T IBRAHIM ISMAIL 002358 2TPTIZB5 LANG 002358 000000002358 2TPTIZB5539983*********0032
03-Jul-2026	03-Jul-2026	'0812198620	100,000.00		352,203.68	635 AKIN ADESOLA	STANDING INSTRUCTION GTTarget Standing Order via Internet Banking
04-Jul-2026	04-Jul-2026	'GTW	1,500.00		350,703.68	635 AKIN ADESOLA	Instant Payment Outward 000013260704061002000042309654 NIP



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.3.

							TRANSFER TO SMARTCASH - ADNAN IBRAHIM
04-Jul-2026	04-Jul-2026	'GTW	20,000.00		330,703.68	635 AKIN ADESOLA	Instant Payment Outward 000013260704090430000042549188 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH
04-Jul-2026	04-Jul-2026	'806665FOS	10,000.00		320,703.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SHAROYAL HOSPITAL 005489 2TMP68YK LANG 806665 001654289839 2TMP68YK539983*********0032
04-Jul-2026	04-Jul-2026	'6394466565AIR	500.00		320,203.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006394466565-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
04-Jul-2026	04-Jul-2026	'GTW	7,500.00		312,703.68	635 AKIN ADESOLA	Instant Payment Outward 000013260704175801000043985514 NIP TRANSFER TO OPAY - AUWAL MUHAMMED
04-Jul-2026	04-Jul-2026	'GTW	2,000.00		310,703.68	635 AKIN ADESOLA	Instant Payment Outward 000013260704182742000044073584 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
04-Jul-2026	04-Jul-2026	'050504FOS	11,600.00		299,103.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR FOOD CONCEPTS CHICKEN R1 AHMADU BELLKDNG 050504 947619949138 2032HRUD539983*********0032
05-Jul-2026	05-Jul-2026	'GTW	8,000.00		291,103.68	635 AKIN ADESOLA	Instant Payment Outward 000013260705092030000044963242 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
05-Jul-2026	05-Jul-2026	'201797FOS	10,000.00		281,103.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T HASSAN MUSA 001998 2TPT5IFG LANG 201797 001657794445 2TPT5IFG539983*********0032
05-Jul-2026	05-Jul-2026	'GTW	5,000.00		276,103.68	635 AKIN ADESOLA	Instant Payment Outward 000013260705120659000045263104 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH
05-Jul-2026	05-Jul-2026	'6395151994AIR	1,000.00		275,103.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000063951519941-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
05-Jul-2026	05-Jul-2026	'GTW	10,000.00		265,103.68	635 AKIN ADESOLA	Instant Payment Outward

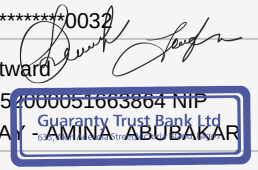
Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.4.

							000013260705193543000046146999 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH
05-Jul-2026	05-Jul-2026	'005508FOS	10,000.00		255,103.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SHAROYAL HOSPITAL 005508 2TMP68YK LANG 005508 000000005508 2TMP68YK539983*********0032
05-Jul-2026	05-Jul-2026	'011076FOS	4,100.00		251,003.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T SS SANI POS BUSIN 011076 20334VLG LANG 011076 000000011076 20334VLG539983*********0032
05-Jul-2026	05-Jul-2026	'	500.00		250,503.68	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 29-05-2026 TO 04-07-2026
05-Jul-2026	05-Jul-2026	'GTW	5,000.00		245,503.68	635 AKIN ADESOLA	Instant Payment Outward 000013260705200439000046212114 NIP TRANSFER TO OPAY - ASMAU SAIDU SALLAH
05-Jul-2026	05-Jul-2026	'GTW	4,000.00		241,503.68	635 AKIN ADESOLA	Instant Payment Outward 000013260705214318000046389956 NIP TRANSFER TO MONIEMFB - HAMISU SHUA ZUBAIRU
06-Jul-2026	05-Jul-2026	'GTW	3,000.00		238,503.68	635 AKIN ADESOLA	Instant Payment Outward 000013260705222301000046438426 NIP TRANSFER TO MONIEMFB - FAITH JERRY
06-Jul-2026	06-Jul-2026	'485781FOS	15,300.00		223,203.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T AHMED ABDULMALIK 000376 2MP1IP6H LANG 485781 001660096495 2MP1IP6H539983*********0032
06-Jul-2026	06-Jul-2026	'GTW	60,000.00		163,203.68	635 AKIN ADESOLA	Instant Payment Outward 000013260706141947000047579169 NIP TRANSFER TO MONIEMFB - YAYI HOTELS LIMITED -
06-Jul-2026	06-Jul-2026	'001679FOS	5,100.00		158,103.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T AB ASSADUQ INVEST 001679 2ISTLR59 LANG 001679 000000001679 2ISTLR59539983*********0032
06-Jul-2026	06-Jul-2026	'6396483359AIR	500.00		157,603.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000396483359-2348032080002-AIRTIME FROM ABDSULLAHI UMAR FARUK TO MTN AIRTIME COLLECTION SALE

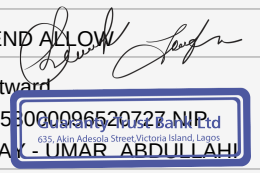
Guaranty Trust Bank Ltd

06-Jul-2026	06-Jul-2026	'USS	1,500.00		156,103.68	635 AKIN ADESOLA	Instant Payment Outward 000013260706175109000048173701 USSD NIP TRANSFER FROM : 08032080002 TO OPAY - ASMAU SAIDU SALLAH
06-Jul-2026	06-Jul-2026	'GTW	15,000.00		141,103.68	635 AKIN ADESOLA	Instant Payment Outward 000013260706193000000048457553 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
07-Jul-2026	07-Jul-2026	'007292FOS	1,500.00		139,603.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T GREGORY EZEAGWU 007292 2MP1CY1A LANG 007292 000000007292 2MP1CY1A539983*********0032
07-Jul-2026	07-Jul-2026	'USS	15,000.00		124,603.68	635 AKIN ADESOLA	Instant Payment Outward 000013260707112457000049528523 USSD NIP TRANSFER FROM : 08032080002 TO OPAY - ASMAU SAIDU SALLAH
07-Jul-2026	07-Jul-2026	'105039FOS	10,200.00		114,403.68	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION POS PUR T SAIDU ZAKARIYA AV 002714 2MP1L3CH LANG 105039 001665616150 2MP1L3CH539983*********0032
07-Jul-2026	07-Jul-2026	'GTW	12,000.00		102,403.68	635 AKIN ADESOLA	Instant Payment Outward 000013260707120142000049622235 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
07-Jul-2026	07-Jul-2026	'6397346446AIR	500.00		101,903.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006397346446-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
07-Jul-2026	07-Jul-2026	'6397766858AIR	500.00		101,403.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006397766858-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
07-Jul-2026	07-Jul-2026	'008639FOS	1,000.00		100,403.68	635 AKIN ADESOLA	Cash withdrawal by Self via POS POS PUR T PRIXAIR BUKA SMO 008639 2TMP8E1Y LANG 008639 000000008639 2TMP8E1Y539983*********0032
08-Jul-2026	08-Jul-2026	'GTW	100,000.00		403.68	635 AKIN ADESOLA	Instant Payment Outward 000013260708100052000051663864 NIP TRANSFER TO OPAY - AMINA ABUBAKAR



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.6.

08-Jul-2026	08-Jul-2026	'0812198620089552 3797GTW		300.00	703.68	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
08-Jul-2026	08-Jul-2026	'BR		9,705.00	10,408.68	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046178094AirtimeAdvance Disburse
08-Jul-2026	08-Jul-2026	'6398691722AIR	9,705.00		703.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639869172 2-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
10-Jul-2026	10-Jul-2026	'6400536304AIR	200.00		503.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000640053630 4-2348142611616-AIRTIME FROM ABDSULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALE
11-Jul-2026	11-Jul-2026	'GTW	50.00		453.68	635 AKIN ADESOLA	Instant Payment Outward 000013260711070440000058091622 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
12-Jul-2026	12-Jul-2026	'	300.00		153.68	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 05-07-2026 TO 08-07-2026
15-Jul-2026	15-Jul-2026	'LA	3.68		150.00	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6046178094Loan Recovery
24-Jul-2026	24-Jul-2026	'0812198620089552 3797GTW		10,000.00	10,150.00	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
24-Jul-2026	24-Jul-2026	'LA	9,996.32		153.68	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6046178094Loan Recovery
25-Jul-2026	25-Jul-2026	'BR		9,705.00	9,858.68	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6050623757AirtimeAdvance Disburse
25-Jul-2026	25-Jul-2026	'6415934677AIR	9,705.00		153.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000641593467 7-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
28-Jul-2026	28-Jul-2026	'1234		7,500.00	7,653.68	635 AKIN ADESOLA	JUNE 2026 WEEKEND ALLOW
28-Jul-2026	28-Jul-2026	'1234		7,500.00	15,153.68	635 AKIN ADESOLA	JUNE 2026 WEEKEND ALLOW
28-Jul-2026	28-Jul-2026	'1234		7,500.00	22,653.68	635 AKIN ADESOLA	JUNE 2026 WEEKEND ALLOW
28-Jul-2026	28-Jul-2026	'GTW	22,500.00		153.68	635 AKIN ADESOLA	Instant Payment Outward 000013260728121258000096520727 NIP TRANSFER TO OPAY - UMAR ABDULLAHI



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.7.

31-Jul-2026	31-Jul-2026	'1234		377,485.17	377,638.85	635 AKIN ADESOLA	July 2026 Allow
31-Jul-2026	31-Jul-2026	'1234		199,022.02	576,660.87	635 AKIN ADESOLA	July 2026 Sal
31-Jul-2026	31-Jul-2026	'1234		139,216.12	715,876.99	635 AKIN ADESOLA	Medrefund July 2026
31-Jul-2026	31-Jul-2026	'GTW	20,161.25		695,715.74	635 AKIN ADESOLA	Instant Payment Outward 000013260731111131000105111472 NIP TRANSFER TO CASHMB - REMITA CHECKOUT
31-Jul-2026	31-Jul-2026	'GTW	100,000.00		595,715.74	635 AKIN ADESOLA	Instant Payment Outward 000013260731112200000105150122 NIP TRANSFER TO OPAY - AMINA ABUBAKAR
31-Jul-2026	31-Jul-2026	'LA	38,061.74		557,654.00	LEKKI	LOAN RECALLED Loan Repayment For6044420634Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	18,063.60		539,590.40	LEKKI	LOAN RECALLED Loan Repayment For6016447410Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	21,777.42		517,812.98	LEKKI	LOAN RECALLED Loan Repayment For6025529736Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	12,000.37		505,812.61	LEKKI	LOAN RECALLED Loan Repayment For6020326253Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	15,409.09		490,403.52	LEKKI	LOAN RECALLED Loan Repayment For6020312478Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	10,585.47		479,818.05	LEKKI	LOAN RECALLED Loan Repayment For6014720106Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	39,634.29		440,183.76	LEKKI	LOAN RECALLED Loan Repayment For6028898374Loan Recovery
31-Jul-2026	31-Jul-2026	'GTW	105,700.00		334,483.76	635 AKIN ADESOLA	Instant Payment Outward 000013260731123155000105409248 NIP TRANSFER TO OPAY - HANNATU SUNDAY KAZE
31-Jul-2026	31-Jul-2026	'LA	21,569.28		312,914.48	LEKKI	LOAN RECALLED Loan Repayment For6011607028Loan Recovery
31-Jul-2026	31-Jul-2026	'1039231374081219 8620GTW	100,000.00		212,914.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO SALLAH, ASMAU SAIDU
31-Jul-2026	31-Jul-2026	'BR	12,000.00		200,914.48	KATSINA	CASH WITHDRAWAL CASH WITHDRAWAL BY ABDULLAHI UMAR FARUK
31-Jul-2026	31-Jul-2026	'0257145612081219	150,000.00		50,914.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA

Guaranty Trust Bank Ltd
635, Akin Adesola Street Victoria Island, Lagos

		8620GTW					GTWORLD FROM ABDULLAHI , UMAR FARUK TO DAHIRU BELLO
31-Jul-2026	31-Jul-2026	'API	13.06		50,901.42	635 AKIN ADESOLA	6046178094 - Payoff source a/c.Dr. from source a/c.
31-Jul-2026	31-Jul-2026	'BR		144,950.00	195,851.42	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6051888946QuickCredit Disburse
31-Jul-2026	31-Jul-2026	'0607921398081219 8620GTW	8,800.00		187,051.42	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO SUNDAY BLESSING
31-Jul-2026	31-Jul-2026	'USS	7,700.00		179,351.42	635 AKIN ADESOLA	Instant Payment Outward 000013260731151100000105999584 USSD NIP TRANSFER FROM : 08032080002 TO PAGA - SUN KING 2 - UMAR
31-Jul-2026	31-Jul-2026	'GTW	9,000.00		170,351.42	635 AKIN ADESOLA	Instant Payment Outward 000013260731151859000106030758 NIP TRANSFER TO MONIEMFB - RABE ABUBAKAR
31-Jul-2026	31-Jul-2026	'GTW	2,850.00		167,501.42	635 AKIN ADESOLA	Instant Payment Outward 000013260731153225000106082404 NIP TRANSFER TO MONIEMFB - POS TRANSFER-LAWAL ALIYU
31-Jul-2026	31-Jul-2026	'USS	10,000.00		157,501.42	635 AKIN ADESOLA	Instant Payment Outward 000013260731153839000106106662 USSD NIP TRANSFER FROM : 08032080002 TO OPAY - UMAR ABDULLAHI
31-Jul-2026	31-Jul-2026	'GTW	7,000.00		150,501.42	635 AKIN ADESOLA	Instant Payment Outward 000013260731155916000106186133 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
31-Jul-2026	31-Jul-2026	'GTW	20,000.00		130,501.42	635 AKIN ADESOLA	Instant Payment Outward 000013260731165340000106400445 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
31-Jul-2026	31-Jul-2026	'GTW	10,000.00		120,501.42	635 AKIN ADESOLA	Instant Payment Outward 000013260731192819000106997335 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
31-Jul-2026	31-Jul-2026	'LA	17,921.77		102,579.65	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6014946517Loan Recovery
31-Jul-2026	31-Jul-2026	'LA	20,557.95		82,021.70	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6019066306Loan Recovery

Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.9.

31-Jul-2026	31-Jul-2026	'LA	21,042.13		60,979.57	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6033331208Loan Recovery
01-Aug-2026	01-Aug-2026	'GTW	3,000.00		57,979.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801100613000108260906 NIP TRANSFER TO MONIEMFB - POS TRANSFER-IBRAHIM VICTORIA
01-Aug-2026	01-Aug-2026	'GTW	4,200.00		53,779.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801102836000108332155 NIP TRANSFER TO MONIEMFB - ALMUSIK COMPLEX & GENERAL SERVICES
01-Aug-2026	01-Aug-2026	'GTW	2,100.00		51,679.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801103647000108358405 NIP TRANSFER TO OPAY - SALISU MUHAMMAD
01-Aug-2026	01-Aug-2026	'GTW	10,000.00		41,679.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801110629000108457884 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
01-Aug-2026	01-Aug-2026	'GTW	1,000.00		40,679.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801113651000108557340 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
01-Aug-2026	01-Aug-2026	'GTW	10,000.00		30,679.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801125828000108827115 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
01-Aug-2026	01-Aug-2026	'GTW	20,000.00		10,679.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801160819000109425136 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
01-Aug-2026	01-Aug-2026	'BR		49,717.00	60,396.57	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6052132110QuickCredit Disburse
01-Aug-2026	01-Aug-2026	'GTW	9,000.00		51,396.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801170632000109616229 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
01-Aug-2026	01-Aug-2026	'GTW	14,200.00		37,196.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801180401000109807848 NIP TRANSFER TO OPAY - WINS BEGIN
01-Aug-2026	01-Aug-2026	'GTW	11,500.00		25,696.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801202920000110265952 NIP TRANSFER TO MONIEMFB - BISHIR IDRIS

Guaranty Trust Bank Ltd

01-Aug-2026	01-Aug-2026	'GTW	10,000.00		15,696.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801204245000110301632 NIP TRANSFER TO OPAY - BASIRU TAMBAI
01-Aug-2026	01-Aug-2026	'GTW	5,036.00		10,660.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801213224000110412444 NIP TRANSFER TO PALMPAY - IUMARABDUL(BARDETECH)
01-Aug-2026	01-Aug-2026	'GTW	10,000.00		660.57	635 AKIN ADESOLA	Instant Payment Outward 000013260801220748000110471593 NIP TRANSFER TO OPAY - UMAR ABDULLAHI
01-Aug-2026	01-Aug-2026	'LA	60.57		600.00	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6050623757Loan Recovery
03-Aug-2026	03-Aug-2026	'0812198620089552 3797GTW		20,000.00	20,600.00	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
03-Aug-2026	03-Aug-2026	'LA	9,939.43		10,660.57	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6050623757Loan Recovery
04-Aug-2026	04-Aug-2026	'GTW	5,000.00		5,660.57	635 AKIN ADESOLA	Instant Payment Outward 000013260804093630000116050468 NIP TRANSFER TO OPAY - SUMAYYA SULAIMAN SANI
04-Aug-2026	04-Aug-2026	'6425661086AIR	500.00		5,160.57	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642566 1086-2348032080002-AIRTIME FROM ABDSULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALE
04-Aug-2026	04-Aug-2026	'GTW	4,000.00		1,160.57	635 AKIN ADESOLA	Instant Payment Outward 000013260804111839000116338567 NIP TRANSFER TO MONIEMFB - ALMUSIK COMPLEX & GENERAL SERVICES
05-Aug-2026	05-Aug-2026	'6426818206AIR	200.00		960.57	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000642681 8206-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
05-Aug-2026	05-Aug-2026	'BR		5,000.00	5,960.57	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6053108558AirtimeAdvance Disburse
05-Aug-2026	05-Aug-2026	'6427555601AIR	5,000.00		960.57	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000642755 5601-2348032080002-DATA FROM ABDULLAHI , UMAR FARUK TO MTN

Guaranty Trust Bank Ltd

							AIRTIME COLLECTION SALES
06-Aug-2026	06-Aug-2026	'BR		3,882.00	4,842.57	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6053266229AirtimeAdvance Disburse
06-Aug-2026	06-Aug-2026	'6428246776AIR	3,882.00		960.57	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006428246776-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
06-Aug-2026	06-Aug-2026	'BR		485.25	1,445.82	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6053310380AirtimeAdvance Disburse
06-Aug-2026	06-Aug-2026	'6428448048AIR	485.00		960.82	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006428448048-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
09-Aug-2026	09-Aug-2026	'0812198620089719 3152GTW		65.00	1,025.82	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
09-Aug-2026	09-Aug-2026	'169615FEB	20.00		1,005.82	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 ROC ETCA SH LANG 169615 GIPS MQXAR5 3PG00001539983*********0032
09-Aug-2026	09-Aug-2026	'	800.00		205.82	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 28-07-2026 TO 01-08-2026
12-Aug-2026	12-Aug-2026	'LA	55.82		150.00	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6053108558Loan Recovery
31-Aug-2026	31-Aug-2026	'1234		377,485.17	377,635.17	635 AKIN ADESOLA	August 2026 Allow
31-Aug-2026	31-Aug-2026	'0895523797081219 8620GTW	10,000.00		367,635.17	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
31-Aug-2026	31-Aug-2026	'1234		139,216.12	506,851.29	635 AKIN ADESOLA	Medrefund August 2026
31-Aug-2026	31-Aug-2026	'GTW	2,100.00		504,751.29	635 AKIN ADESOLA	Instant Payment Outward 000013260831164608000060260837 P TO MONIEMFB - DAN KASUWA GLOBAL LINKS
31-Aug-2026	31-Aug-2026	'GTW	15,000.00		489,751.29	635 AKIN ADESOLA	Instant Payment Outward 000013260831165637000060294731 OUTWARD TRANSFER TO MONIEMFB - ALMUSIK COMPLEX & GENERAL SERVICES
31-Aug-2026	31-Aug-2026	'6452893662AIR	200.00		489,551.29	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000645289366 2-23480320800 2-

Guaranty Trust Bank Ltd

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.12.

							AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
31-Aug-2026	31-Aug-2026	'GTW	5,000.00		484,551.29	635 AKIN ADESOLA	Instant Payment Outward 000013260831171825000060365424 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
31-Aug-2026	31-Aug-2026	'1234		199,022.02	683,573.31	635 AKIN ADESOLA	August 2026 Sal
31-Aug-2026	31-Aug-2026	'LA	38,061.74		645,511.57	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6044420634Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	18,063.60		627,447.97	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6016447410Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	21,777.42		605,670.55	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6025529736Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	17,921.77		587,748.78	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6014946517Loan Recovery
31-Aug-2026	31-Aug-2026	'GTW	50,000.00		537,748.78	635 AKIN ADESOLA	Instant Payment Outward 000013260831184051000060632180 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
31-Aug-2026	31-Aug-2026	'LA	5,136.12		532,612.66	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6053108558Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	20,557.95		512,054.71	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6019066306Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	12,000.37		500,054.34	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6020326253Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	15,409.09		484,645.25	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6020312478Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	21,042.13		463,603.12	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6033331208Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	149,167.45		314,435.67	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6051888946Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	503.92		313,931.75	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6053310380Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	51,163.56		262,768.19	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6052132110Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	4,031.36		258,736.83	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.13.

							For6053266229Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	10,585.47		248,151.36	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6014720106Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	39,634.29		208,517.07	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6028898374Loan Recovery
31-Aug-2026	31-Aug-2026	'LA	20.92		208,496.15	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6011607028Loan Recovery
31-Aug-2026	31-Aug-2026	'BR		372,029.00	580,525.15	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6059589665QuickCredit Disburse
31-Aug-2026	31-Aug-2026	'GTW	80,000.00		500,525.15	635 AKIN ADESOLA	Instant Payment Outward 000013260831213339000061089248 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
31-Aug-2026	31-Aug-2026	'0812198620	100,000.00		400,525.15	635 AKIN ADESOLA	STANDING INSTRUCTION GTTarget Standing Order via Internet Banking
01-Sep-2026	01-Sep-2026	'682305FEB	3,000.00		397,525.15	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20905404177 Google PlaystLANG 682305 093309682305 3IPG0001539983*********0032
01-Sep-2026	01-Sep-2026	'807207FEB	1,000.00		396,525.15	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 20905441969 Google PlaystLANG 807207 730322807207 3IPG0001539983*********0032
01-Sep-2026	01-Sep-2026	'6453477341AIR	200.00		396,325.15	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006453477341-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
01-Sep-2026	01-Sep-2026	'GTW	20,000.00		376,325.15	635 AKIN ADESOLA	Instant Payment Outward 000013260901112034000062064936 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
01-Sep-2026	01-Sep-2026	'0199665737081219 8620GTW	10,000.00		366,325.15	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO ENEMADUKWU MATHEW EDIBO
01-Sep-2026	01-Sep-2026	'0607921398081219 8620GTW	30,700.00		335,625.15	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO SUNDAY BLESSING
01-Sep-2026	01-Sep-2026	'GTW	300,000.00		35,625.15	635 AKIN ADESOLA	Instant Payment Outward 000013260901170212000063080959 OUTWARD TRANSFER TO OPA[illegible] HANNATU SUNDAY KAZE

Guaranty Trust Bank Ltd
635, Akin Adesola Street, Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.14.

01-Sep-2026	01-Sep-2026	'GTW	10,000.00		25,625.15	635 AKIN ADESOLA	Instant Payment Outward 000013260901173836000063185203 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
01-Sep-2026	01-Sep-2026	'GTW	15,000.00		10,625.15	635 AKIN ADESOLA	Instant Payment Outward 000013260901193502000063511585 OUTWARD TRANSFER TO OPAY - MONDAY YAKUBU
02-Sep-2026	02-Sep-2026	'BR		456,764.00	467,389.15	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6059925382QuickCredit Disburse
02-Sep-2026	02-Sep-2026	'1039231374081219 8620GTW	125,000.00		342,389.15	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO SALLAH ASMAU SAIDU
02-Sep-2026	02-Sep-2026	'GTW	58,500.00		283,889.15	635 AKIN ADESOLA	Instant Payment Outward 000013260902083306000064206128 OUTWARD TRANSFER TO OPAY - HALIMA SULEIMAN SANI
02-Sep-2026	02-Sep-2026	'0897193152081219 8620GTW	100,000.00		183,889.15	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
02-Sep-2026	02-Sep-2026	'USS	100,000.00		83,889.15	635 AKIN ADESOLA	Instant Payment Outward 000013260902121219000064773580 USSD TRANSFER FROM : 08032080002 TO MONIEMFB - BISHIR BADAMASI
02-Sep-2026	02-Sep-2026	'BR	5,000.00		78,889.15	KATSINA	CASH WITHDRAWAL CASH WITHDRAWAL BY ABDULLAHI , UMAR FARUK
02-Sep-2026	02-Sep-2026	'LA	33.30		78,855.85	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6053108558Loan Recovery
03-Sep-2026	03-Sep-2026	'144207FEB	16,580.00		62,275.85	635 AKIN ADESOLA	POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 K SYK REDIT LANG 144207 GIPS MVM37L 3PG00001539983*********0032
03-Sep-2026	03-Sep-2026	'6455554847AIR	1,000.00		61,275.85	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006455554847-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
03-Sep-2026	03-Sep-2026	'GTW	10,000.00		51,275.85	635 AKIN ADESOLA	Instant Payment Outward 000013260903112658000067144941 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
03-Sep-2026	03-Sep-2026	'0895523797081219 8620GTW	2,000.00		49,275.85	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER

Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.15.

03-Sep-2026	03-Sep-2026	'GTW	4,000.00		45,275.85	635 AKIN ADESOLA	Instant Payment Outward 000013260903163824000068062499 OUTWARD TRANSFER TO OPAY - AMINU ADO
03-Sep-2026	03-Sep-2026	'GTW	4,000.00		41,275.85	635 AKIN ADESOLA	Instant Payment Outward 000013260903182042000068380489 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
03-Sep-2026	03-Sep-2026	'USS	5,000.00		36,275.85	635 AKIN ADESOLA	Instant Payment Outward 000013260903215526000068904767 USSD TRANSFER FROM : 08032080002 TO OPAY - UMARABDULLAHI
03-Sep-2026	03-Sep-2026	'LA	2.61		36,273.24	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6053310380Loan Recovery
03-Sep-2026	03-Sep-2026	'LA	20.91		36,252.33	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6053266229Loan Recovery
04-Sep-2026	04-Sep-2026	'GTW	5,000.00		31,252.33	635 AKIN ADESOLA	Instant Payment Outward 000013260904080521000069235147 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
04-Sep-2026	04-Sep-2026	'BR	3,000.00		28,252.33	KATSINA	CASH WITHDRAWAL CASH WITHDRAWAL BY ABDULLAHI UMAR FARUK
04-Sep-2026	04-Sep-2026	'0028333349081219 8620GTW	5,500.00		22,752.33	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO TYOKASE, MARY NGUEMO
04-Sep-2026	04-Sep-2026	'GTW	5,600.00		17,152.33	635 AKIN ADESOLA	Instant Payment Outward 000013260904195703000071246680 OUTWARD TRANSFER TO PAGA - SUN KING 2 - UMAR
04-Sep-2026	04-Sep-2026	'USS	5,000.00		12,152.33	635 AKIN ADESOLA	Instant Payment Outward 000013260904200335000071262657 USSD TRANSFER FROM : 08032080002 TO OPAY - UMARABDULLAHI
04-Sep-2026	04-Sep-2026	'USS	1,000.00		11,152.33	635 AKIN ADESOLA	Instant Payment Outward 000013260904215408000071488994 USSD TRANSFER FROM : 08032080002 TO OPAY - UMARABDULLAHI
05-Sep-2026	05-Sep-2026	'GTW	5,000.00		6,152.33	635 AKIN ADESOLA	Instant Payment Outward 000013260905122020000072439807 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI

Guaranty Trust Bank Ltd

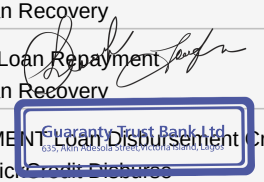
This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.16.

05-Sep-2026	05-Sep-2026	'GTW	5,000.00		1,152.33	635 AKIN ADESOLA	Instant Payment Outward 000013260905130720000072567270 OUTWARD TRANSFER TO OPAY - UMAR ABDULLAHI
05-Sep-2026	05-Sep-2026	'BR		9,705.00	10,857.33	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6060817414AirtimeAdvance Disburse
05-Sep-2026	05-Sep-2026	'6458297475AIR	9,705.00		1,152.33	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6458297475-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
06-Sep-2026	06-Sep-2026	'6458686336AIR	350.00		802.33	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6458686336-2348032080002-AIRTIME FROM ABDSULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALE
06-Sep-2026	06-Sep-2026	'	650.00		152.33	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 31-08-2026 TO 03-09-2026
12-Sep-2026	12-Sep-2026	'LA	2.33		150.00	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6060817414Loan Recovery
28-Sep-2026	28-Sep-2026	'1234		7,500.00	7,650.00	635 AKIN ADESOLA	AUG 2026 WEEKEND ALLOW
28-Sep-2026	28-Sep-2026	'1234		7,500.00	15,150.00	635 AKIN ADESOLA	AUG 2026 WEEKEND ALLOW
28-Sep-2026	28-Sep-2026	'1234		7,500.00	22,650.00	635 AKIN ADESOLA	AUG 2026 WEEKEND ALLOW
28-Sep-2026	28-Sep-2026	'0129794560081219 8620GTW	7,500.00		15,150.00	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO YUSUF ABUBAKAR
28-Sep-2026	28-Sep-2026	'GTW	3,000.00		12,150.00	635 AKIN ADESOLA	Instant Payment Outward 000013260928161528000023981628 OUTWARD TRANSFER TO OPAY - NAOMI OGAH JOB
28-Sep-2026	28-Sep-2026	'LA	10,076.06		2,073.94	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6060817414Loan Recovery
29-Sep-2026	29-Sep-2026	'6481500847AIR	1,800.00		273.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6481500847-2348032080002-DATA FROM ABDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALES
29-Sep-2026	29-Sep-2026	'LA	123.94		150.00	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6025529736Loan Recovery
29-Sep-2026	29-Sep-2026	'		250.00	400.00	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER TRANSFER FROM

Guaranty Trust Bank Ltd
635, Akin Adesola Street Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.17.

							0895523797Crediting 0812198620
30-Sep-2026	30-Sep-2026	'1234		377,485.17	377,885.17	635 AKIN ADESOLA	September 2026 Allow
30-Sep-2026	30-Sep-2026	'1234		139,216.12	517,101.29	635 AKIN ADESOLA	Medrefund September 2026
30-Sep-2026	30-Sep-2026	'GTW	50,000.00		467,101.29	635 AKIN ADESOLA	Instant Payment Outward 000013260930125319000028783917 OUTWARD TRANSFER TO OPAY - JIMMY SIMPA AFEKHAI
30-Sep-2026	30-Sep-2026	'0895523797081219 8620GTW	22,000.00		445,101.29	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
30-Sep-2026	30-Sep-2026	'1234		10,000.00	455,101.29	635 AKIN ADESOLA	REIMBURSABLE EXPENSE
30-Sep-2026	30-Sep-2026	'GTW	5,000.00		450,101.29	635 AKIN ADESOLA	Instant Payment Outward 000013260930145926000029170892 OUTWARD TRANSFER TO OPAY - SAFIYA ISYAKU
30-Sep-2026	30-Sep-2026	'GTW	295,000.00		155,101.29	635 AKIN ADESOLA	Instant Payment Outward 000013260930150016000029173470 OUTWARD TRANSFER TO OPAY - HANNATU SUNDAY KAZE
30-Sep-2026	30-Sep-2026	'1234		199,022.02	354,123.31	635 AKIN ADESOLA	September 2026 Sal
30-Sep-2026	30-Sep-2026	'LA	28,246.25		325,877.06	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6044420634Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	16,955.47		308,921.59	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6016447410Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	21,653.48		287,268.11	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6025529736Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	18,850.34		268,417.77	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6014946517Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	18,848.87		249,568.90	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6019066306Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	10,614.49		238,954.41	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6020326253Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	13,629.55		225,324.86	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6020312478Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	16,741.69		208,583.17	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6033331208Loan Recovery
30-Sep-2026	30-Sep-2026	'BR		142,000.00	350,583.17	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6066858387QuickCredit Disburse



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.18.

30-Sep-2026	30-Sep-2026	'LA	33,346.65		317,236.52	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6059925382Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	26,438.82		290,797.70	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6059589665Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	11,387.87		279,409.83	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6014720106Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	32,117.07		247,292.76	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6028898374Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	9,815.49		237,477.27	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6044420634Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	1,108.13		236,369.14	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6016447410Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	548.47		235,820.67	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6014946517Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	1,709.08		234,111.59	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6019066306Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	1,385.88		232,725.71	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6020326253Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	1,779.54		230,946.17	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6020312478Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	4,300.44		226,645.73	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6033331208Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	140.58		226,505.15	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6051888946Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	12,403.96		214,101.19	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6059925382Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	10,824.52		203,276.67	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6059589665Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	352.65		202,924.02	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6014720106Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	7,517.22		195,406.80	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6028898374Loan Recovery
30-Sep-2026	30-Sep-2026	'LA	.02		195,406.78	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6011607028Loan Recovery



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.19.

01-Oct-2026	01-Oct-2026	'GTW	25,000.00		170,406.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001085624000031047359 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
01-Oct-2026	01-Oct-2026	'GTW	10,000.00		160,406.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001115248000031536666 OUTWARD TRANSFER TO OPAY - ASMAU SAIDU SALLAH
01-Oct-2026	01-Oct-2026	'GTW	150,000.00		10,406.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001122224000031621201 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
01-Oct-2026	01-Oct-2026	'GTW	10,000.00		406.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001141553000031936041 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
01-Oct-2026	01-Oct-2026	'BR		103,340.00	103,746.78	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6067058720QuickCredit Disburse
01-Oct-2026	01-Oct-2026	'GTW	20,000.00		83,746.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001151957000032116322 OUTWARD TRANSFER TO JAIZ - ASMAU SAIDU SALLAH
01-Oct-2026	01-Oct-2026	'GTW	8,300.00		75,446.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001163052000032313751 OUTWARD TRANSFER TO MONIEMFB - DADIN - KOWA INVEST LTD - KATSIRA
01-Oct-2026	01-Oct-2026	'GTW	15,000.00		60,446.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001170247000032407237 OUTWARD TRANSFER TO MONIEMFB - SAMARI AFRICAN HOTELS LIMITED
01-Oct-2026	01-Oct-2026	'GTW	5,000.00		55,446.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001173343000032497347 OUTWARD TRANSFER TO OPAY - NAOMI OGAH JOB
01-Oct-2026	01-Oct-2026	'GTW	3,100.00		52,346.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001180641000032593309 OUTWARD TRANSFER TO OPAY - ALIYU YUSUF
01-Oct-2026	01-Oct-2026	'6483646680AIR	1,800.00		50,546.78	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000648364668O-2348032080002-DATA FROM ABDULLAHI UMAR FARUK TO MTN AIRTIME COLLECTION SALES
01-Oct-2026	01-Oct-2026	'GTW	20,000.00		30,546.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001190931[illegible]OUTWARD

Guaranty Trust Bank Ltd
Akin Adesola Street,Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.20.

							TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
01-Oct-2026	01-Oct-2026	'GTW	2,800.00		27,746.78	635 AKIN ADESOLA	Instant Payment Outward 000013261001203925000033006619 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-REJOICE BUZU
02-Oct-2026	02-Oct-2026	'1234		156,000.00	183,746.78	635 AKIN ADESOLA	Quarterly Deferred Incentive
02-Oct-2026	02-Oct-2026	'GTW	57,000.00		126,746.78	635 AKIN ADESOLA	Instant Payment Outward 000013261002114544000034104516 OUTWARD TRANSFER TO OPAY - HALIMA SULEIMAN SANI
02-Oct-2026	02-Oct-2026	'GTW	100,000.00		26,746.78	635 AKIN ADESOLA	Instant Payment Outward 000013261002115459000034131524 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
02-Oct-2026	02-Oct-2026	'GTW	6,000.00		20,746.78	635 AKIN ADESOLA	Instant Payment Outward 000013261002171629000035117000 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
02-Oct-2026	02-Oct-2026	'GTW	10,000.00		10,746.78	635 AKIN ADESOLA	Instant Payment Outward 000013261002184946000035403829 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
02-Oct-2026	02-Oct-2026	'GTW	5,000.00		5,746.78	635 AKIN ADESOLA	Instant Payment Outward 000013261002191643000035482592 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
02-Oct-2026	02-Oct-2026	'6484871071AIR	2,000.00		3,746.78	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006484871071-2349132399459-AIRTIME FROM ABDSULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALE
02-Oct-2026	02-Oct-2026	'GTW	690.00		3,056.78	635 AKIN ADESOLA	Instant Payment Outward 000013261002211623000035770843 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-HALLIRU ZAINAB
03-Oct-2026	03-Oct-2026	'GTW	2,000.00		1,056.78	635 AKIN ADESOLA	Instant Payment Outward 000013261003091032000036273237 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
03-Oct-2026	03-Oct-2026	'0895523797081219 8620GTW	100.00		956.78	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
03-Oct-2026	03-Oct-2026	'BR		9,705.00	10,661.78	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6067587217AirtimeAdvance Disburse

Guaranty Trust Bank Ltd
178, Awolowo Road, Ikoyi, Victoria Island, Lagos

03-Oct-2026	03-Oct-2026	'6485670539AIR	9,705.00		956.78	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6485670539-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
03-Oct-2026	03-Oct-2026	'LA	26.13		930.65	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6060817414Loan Recovery
04-Oct-2026	04-Oct-2026	'6486057247AIR	100.00		830.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6486057247-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
04-Oct-2026	04-Oct-2026	'0812198620089552 3797GTW		50.00	880.65	635 AKIN ADESOLA	OWN ACCOUNT TRANSFER VIA GTWORLD OWN ACCOUNT TRANSFER
04-Oct-2026	04-Oct-2026	'6486059997AIR	100.00		780.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6486059997-2348032080002-AIRTIME FROM ABDSULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALE
04-Oct-2026	04-Oct-2026	'	600.00		180.65	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-09-2026 TO 02-10-2026
06-Oct-2026	06-Oct-2026	'BR		458,668.00	458,848.65	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6068355770QuickCredit Disburse
06-Oct-2026	06-Oct-2026	'GTW	3,950.00		454,898.65	635 AKIN ADESOLA	Instant Payment Outward 000013261006221530000044978521 OUTWARD TRANSFER TO MONIEMFB - ZULKIFILU MUSTAPHA
06-Oct-2026	06-Oct-2026	'GTW	600.00		454,298.65	635 AKIN ADESOLA	Instant Payment Outward 000013261006221549000044978865 OUTWARD TRANSFER TO MONIEMFB - ZULKIFILU MUSTAPHA
06-Oct-2026	06-Oct-2026	'6488756635AIR	1,000.00		453,298.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6488756635-2348032080002-AIRTIME FROM ABDSULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALE
07-Oct-2026	07-Oct-2026	'6488825813AIR	1,800.00		451,498.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6488825813-2348032080002-DATA FROM ABDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SALES
07-Oct-2026	07-Oct-2026	'32398098BPS	200,000.00		251,498.65	635 AKIN ADESOLA	Instant Payment Outward

Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.22.

							000013261007084237000045338453 ABDULLAHI UMAR FARUK TO ASMAU SAIDU SALLAH TO OPAY - ASMAU SAIDU SALLAH
07-Oct-2026	07-Oct-2026	'6488964944AIR	1,000.00		250,498.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000648896494 4-2348032080002-AIRTIME FROM ABESDULLAHI , UMAR FARUK TO MTN AIRTIME COLLECTION SAL
07-Oct-2026	07-Oct-2026	'GTW	10,000.00		240,498.65	635 AKIN ADESOLA	Instant Payment Outward 000013261007095332000045497449 OUTWARD TRANSFER TO MONIEMFB - BISHIR BADAMASI
07-Oct-2026	07-Oct-2026	'0199665737081219 8620GTW	10,000.00		230,498.65	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO ENEMADUKWU MATHEW EDIBO
07-Oct-2026	07-Oct-2026	'3711483BR	10,000.00		220,498.65	KATSINA	CASH WITHDRAWAL CASH WITHDRAWAL BY ABDULLAHI , UMAR FARUK
07-Oct-2026	07-Oct-2026	'USS	50,000.00		170,498.65	635 AKIN ADESOLA	Instant Payment Outward 000013261007162846000046512134 USSD TRANSFER FROM : 08032080002 TO OPAY - UMAR FARUK ABDULLAHI
08-Oct-2026	08-Oct-2026	'GTW	20,000.00		150,498.65	635 AKIN ADESOLA	Instant Payment Outward 000013261008082122000047593165 OUTWARD TRANSFER TO OPAY - ASMAU SAIDU SALLAH
08-Oct-2026	08-Oct-2026	'USS	40,000.00		110,498.65	635 AKIN ADESOLA	Instant Payment Outward 000013261008091555000047691542 USSD TRANSFER FROM : 08032080002 TO WEMA - UMARABDULLAHI
08-Oct-2026	08-Oct-2026	'3711321BR	8,200.00		102,298.65	KATSINA	CASH WITHDRAWAL CASH WITHDRAWAL BY ABDULLAHI , UMAR FARUK
09-Oct-2026	09-Oct-2026	'1039231374081219 8620GTW	20,000.00		82,298.65	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ABDULLAHI , UMAR FARUK TO SALLAH ASMAU SAIDU
09-Oct-2026	09-Oct-2026	'3712654BR	2,500.00		79,798.65	KATSINA	CASH WITHDRAWAL CASH WITHDRAWAL BY ABDULLAHI , UMAR FARUK
09-Oct-2026	09-Oct-2026	'GTW	9,000.00		70,798.65	635 AKIN ADESOLA	Instant Payment Outward 000013261009153420[illegible]971 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI

Guaranty Trust Bank Ltd
635, Akin Adesola Street, Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.23.

09-Oct-2026	09-Oct-2026	'GTW	15,000.00		55,798.65	635 AKIN ADESOLA	Instant Payment Outward 000013261009184943000051461694 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
09-Oct-2026	09-Oct-2026	'GTW	7,500.00		48,298.65	635 AKIN ADESOLA	Instant Payment Outward 000013261009215403000051859030 OUTWARD TRANSFER TO MONIEMFB - PHONE PLUS ACCESSORIES - FISH PLUS EATERY
09-Oct-2026	09-Oct-2026	'GTW	3,100.00		45,198.65	635 AKIN ADESOLA	Instant Payment Outward 000013261009215731000051863880 OUTWARD TRANSFER TO OPAY - YUSUF YARINCHI IBRAHIM
10-Oct-2026	10-Oct-2026	'GTW	4,000.00		41,198.65	635 AKIN ADESOLA	Instant Payment Outward 000013261010085602000052262087 OUTWARD TRANSFER TO OPAY - ASMAU SAIDU SALLAH
10-Oct-2026	10-Oct-2026	'GTW	5,000.00		36,198.65	635 AKIN ADESOLA	Instant Payment Outward 000013261010115944000052701114 OUTWARD TRANSFER TO OPAY - ASMAU SAIDU SALLAH
10-Oct-2026	10-Oct-2026	'GTW	5,000.00		31,198.65	635 AKIN ADESOLA	Instant Payment Outward 000013261010121924000052752173 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
10-Oct-2026	10-Oct-2026	'GTW	2,200.00		28,998.65	635 AKIN ADESOLA	Instant Payment Outward 000013261010133402000052941518 OUTWARD TRANSFER TO MONIEMFB - M M Y GENERAL SERVICES
10-Oct-2026	10-Oct-2026	'GTW	2,450.00		26,548.65	635 AKIN ADESOLA	Instant Payment Outward 000013261010134254000052964262 OUTWARD TRANSFER TO MONIEMFB - ZULKIFILU MUSTAPHA
10-Oct-2026	10-Oct-2026	'GTW	5,000.00		21,548.65	635 AKIN ADESOLA	Instant Payment Outward 000013261010144735000053128229 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
10-Oct-2026	10-Oct-2026	'GTW	20,900.00		648.65	635 AKIN ADESOLA	Instant Payment Outward 000013261010165803000053462828 OUTWARD TRANSFER TO OPAY - UMAR FARUK ABDULLAHI
10-Oct-2026	10-Oct-2026	'LA	98.65		550.00	635 AKIN ADESOLA	LOAN RECALLED Loan Repayment For6067587217Loan Recovery

Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.24.

-



This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.25.