PROVIDUSUNITY BANK

STATEMENT OF ACCOUNT

CUST. NAME	ALEMIJA BLESSING RUTH	**START DATE**	01-05-2026
ADDRESS	13A Faagba Crescent, Agidingbi Ikeja, Lagos State	**END DATE**	12-10-2026
ACC. NO.	6505289647	**OPENING BAL.**	.76
ACC. TYPE	SAVINGS A/C	**CLOSING BAL.**	80.55
CURRENCY	NGN	**DATE PRINTED**	12-10-2026

TXN DATE	VAL DATE	REMARKS	DEBIT	CREDIT	BALANCE
11-05-2026	11-05-2026	INWARD TRANSFER (N) FROM KUDA MFB/ LEADSAFRICA TASKS-LEADSAFRICA TASKS/090267260511063838784952854023		6,000.00	6,000.76
11-05-2026	11-05-2026	OUTWARD TRANSFER (N) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260511074144004213694911	5,850.00		150.76
11-05-2026	11-05-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260511074144004213694911	25.00		125.76
11-05-2026	11-05-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260511074144004213694911	1.88		123.88
12-05-2026	12-05-2026	BANK CHARGES RECOVERY 30042026 SMS ALERT CHARGE FOR 1ST - 30THAPR 2026	78.00		45.88
31-05-2026	31-05-2026	INTEREST CAPITALISED		.23	46.11
31-05-2026	31-05-2026	WITHHOLDING TAX	1.00		45.11
26-06-2026	26-06-2026	INWARD TRANSFER (N) FROM ACCESS/ PATIENCE NWAMAKA ITODO-MOBILE TRF TO PVB FIBREX PAYMENT ALEMIJA BLESSING RUTH/000014260626155249225777180087		15,000.00	15,045.11
26-06-2026	26-06-2026	OUTWARD TRANSFER (H) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260626155634004003283910	14,950.00		95.11
26-06-2026	26-06-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260626155634004003283910	25.00		70.11
26-06-2026	26-06-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260626155634004003283910	1.88		68.23
26-06-2026	26-06-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260626155634004003283910	50.00		18.23
30-06-2026	30-06-2026	MISC. SMS ALERT CHARGE FOR 1ST - 30THJUN 2026	12.00		6.23
30-06-2026	30-06-2026	INTEREST CAPITALISED		.25	6.48
30-06-2026	30-06-2026	WITHHOLDING TAX	1.00		5.48
01-07-2026	01-07-2026	INWARD TRANSFER(H) FROM OPAY/ BLESSING RUTH ALEMIJA-TRANSFER FROM BLESSING RUTH ALEMIJA/100004260701163101164135207668		100.00	105.48
01-07-2026	01-07-2026	OUTWARD TRANSFER (H) MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023260701175859004004230408	50.00		55.48
		COMMISSION MOB: TO TITAN-PAYSTACK|NIBSS DIRECT			

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01-07-2026	01-07-2026	DEBIT /000023260701175859004004230408	10.00		45.48
01-07-2026	01-07-2026	VAT MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023260701175859004004230408	.75		44.73
01-07-2026	01-07-2026	INWARD TRANSFER(H) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639185193404600984-2 UC/M/000013260701183423000036319858		120,000.00	120,044.73
01-07-2026	01-07-2026	OUTWARD TRANSFER (H) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701184458004004241842	60,000.00		60,044.73
01-07-2026	01-07-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701184458004004241842	50.00		59,994.73
01-07-2026	01-07-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701184458004004241842	3.75		59,990.98
01-07-2026	01-07-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701184458004004241842	50.00		59,940.98
01-07-2026	01-07-2026	OUTWARD TRANSFER (H) MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260701184732004004242396	23,000.00		36,940.98
01-07-2026	01-07-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260701184732004004242396	25.00		36,915.98
01-07-2026	01-07-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260701184732004004242396	1.88		36,914.10
01-07-2026	01-07-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260701184732004004242396	50.00		36,864.10
01-07-2026	01-07-2026	OUTWARD TRANSFER (H) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701185643004004244737	20,000.00		16,864.10
01-07-2026	01-07-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701185643004004244737	25.00		16,839.10
01-07-2026	01-07-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701185643004004244737	1.88		16,837.22
01-07-2026	01-07-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701185643004004244737	50.00		16,787.22
01-07-2026	01-07-2026	OUTWARD TRANSFER (H) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701190221004004246096	16,700.00		87.22
01-07-2026	01-07-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701190221004004246096	25.00		62.22
01-07-2026	01-07-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701190221004004246096	1.88		60.34
01-07-2026	01-07-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260701190221004004246096	50.00		10.34
02-07-2026	02-07-2026	INWARD TRANSFER(H) /150083260702233805650461718433		100.00	110.34
02-07-2026	02-07-2026	OUTWARD TRANSFER (H) MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023260702234254004004496389	50.00		60.34
02-07-2026	02-07-2026	COMMISSION MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023260702234254004004496389	10.00		50.34
02-07-2026	02-07-2026	VAT MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023260702234254004004496389	.75		49.59
16-07-2026	16-07-2026	INWARD TRANSFER(H) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639197308000214812-2 UC/M/000013260716020448000068629645		10,000.00	10,049.59

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16-07-2026	16-07-2026	OUTWARD TRANSFER (N) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260716161728004218423886	9,990.00		59.59
16-07-2026	16-07-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260716161728004218423886	25.00		34.59
16-07-2026	16-07-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260716161728004218423886	1.88		32.71
18-07-2026	18-07-2026	INWARD TRANSFER (N) FROM PAGA/ LEMONADE TECHNOLOGY LIMITED-LEMFI TRANSFER|LEMONADE TECHNOLOGY LIMITED/100002260718165806001533384601		10,000.00	10,032.71
18-07-2026	18-07-2026	OUTWARD TRANSFER (N) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260718173432004218780858	9,990.00		42.71
18-07-2026	18-07-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260718173432004218780858	25.00		17.71
18-07-2026	18-07-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260718173432004218780858	1.88		15.83
27-07-2026	27-07-2026	INWARD TRANSFER(H) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639207616533285705-254 UC/000013260727163544000094686570		150,000.00	150,015.83
27-07-2026	27-07-2026	OUTWARD TRANSFER (N) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727165154004220264161	70,000.00		80,015.83
27-07-2026	27-07-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727165154004220264161	50.00		79,965.83
27-07-2026	27-07-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727165154004220264161	50.00		79,915.83
27-07-2026	27-07-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727165154004220264161	3.75		79,912.08
27-07-2026	27-07-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260727165350004220264597	25,000.00		54,912.08
27-07-2026	27-07-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260727165350004220264597	25.00		54,887.08
27-07-2026	27-07-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260727165350004220264597	50.00		54,837.08
27-07-2026	27-07-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|MUSTAPHA AKOREDE OLADEPO /000023260727165350004220264597	1.88		54,835.20
27-07-2026	27-07-2026	OUTWARD TRANSFER (N) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727200351004220303163	54,700.00		135.20
27-07-2026	27-07-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727200351004220303163	50.00		85.20
27-07-2026	27-07-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727200351004220303163	50.00		35.20
27-07-2026	27-07-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260727200351004220303163	3.75		31.45
01-08-2026	01-08-2026	INWARD TRANSFER (N) FROM UBA/ OLUWATOYINALABI-IB/UTO//ALEMIJA BLESSING RUTH/000004260802220722200447984493		28,000.00	28,031.45
01-08-2026	01-08-2026	OUTWARD TRANSFER (N) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260802221002004221452661	27,850.00		181.45
		COMMISSION MOB: TO KUDA MICROFINANCE			

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01-08-2026	01-08-2026	BANK|ALEMIJA RUTH BLESSING /000023260802221002004221452661	25.00		156.45
01-08-2026	01-08-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260802221002004221452661	50.00		106.45
01-08-2026	01-08-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260802221002004221452661	1.88		104.57
02-08-2026	02-08-2026	BANK CHARGES RECOVERY 31072026 SMS ALERT CHARGE FOR 1ST - 31STJUL 2026	102.00		2.57
05-08-2026	05-08-2026	INWARD TRANSFER(H) FROM OPAY/ ADETOUN GRACE ALAO-TRANSFER FROM ADETOUN GRACE ALAO/100004260805175033167417903996		20,000.00	20,002.57
05-08-2026	05-08-2026	OUTWARD TRANSFER (N) MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260805185726004222011902	19,900.00		102.57
05-08-2026	05-08-2026	COMMISSION MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260805185726004222011902	25.00		77.57
05-08-2026	05-08-2026	STAMP DUTY MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260805185726004222011902	50.00		27.57
05-08-2026	05-08-2026	VAT MOB: TO KUDA MICROFINANCE BANK|ALEMIJA RUTH BLESSING /000023260805185726004222011902	1.88		25.69
28-08-2026	28-08-2026	INWARD TRANSFER(H) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639234475368131063-7 UC/M/000013260828061753000051789818		150,000.00	150,025.69
28-08-2026	28-08-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|NAOMI ANJOLAOLUWA OKANLAWON /000023260828143333004225952224	15,000.00		135,025.69
28-08-2026	28-08-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|NAOMI ANJOLAOLUWA OKANLAWON /000023260828143333004225952224	25.00		135,000.69
28-08-2026	28-08-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|NAOMI ANJOLAOLUWA OKANLAWON /000023260828143333004225952224	50.00		134,950.69
28-08-2026	28-08-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|NAOMI ANJOLAOLUWA OKANLAWON /000023260828143333004225952224	1.88		134,948.81
28-08-2026	28-08-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260828192421004226031819	134,800.00		148.81
28-08-2026	28-08-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260828192421004226031819	50.00		98.81
28-08-2026	28-08-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260828192421004226031819	50.00		48.81
28-08-2026	28-08-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260828192421004226031819	3.75		45.06
31-08-2026	31-08-2026	MISC. SMS ALERT CHARGE FOR 1ST - 31STAUG 2026	30.00		15.06
31-08-2026	31-08-2026	INTEREST CAPITALISED		.28	15.34
31-08-2026	31-08-2026	WITHHOLDING TAX	1.00		14.34
01-09-2026	01-09-2026	INWARD TRANSFER(H) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639238637504981786-221 UC/000013260901160321000062907635		10,000.00	10,014.34
01-09-2026	01-09-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260901173417004226781942	9,950.00		64.34
01-09-2026	01-09-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260901173417004226781942	25.00		39.34

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01-09-2026	01-09-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260901173417004226781942	1.88		37.46
08-09-2026	08-09-2026	INWARD TRANSFER(H) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639244674322190865-219 UC/000013260908212112000080416793		6,750.00	6,787.46
08-09-2026	08-09-2026	OUTWARD TRANSFER (N) MOB: TO PALMPAY|BLESSING RUTH ALEMIJA /000023260908215235004228296591	6,750.00		37.46
08-09-2026	08-09-2026	COMMISSION MOB: TO PALMPAY|BLESSING RUTH ALEMIJA /000023260908215235004228296591	25.00		12.46
08-09-2026	08-09-2026	VAT MOB: TO PALMPAY|BLESSING RUTH ALEMIJA /000023260908215235004228296591	1.88		10.58
10-09-2026	10-09-2026	INWARD TRANSFER(H) /100038260910163730936977639115		20,415.00	20,425.58
10-09-2026	10-09-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260910174027004228673932	20,300.00		125.58
10-09-2026	10-09-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260910174027004228673932	25.00		100.58
10-09-2026	10-09-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260910174027004228673932	50.00		50.58
10-09-2026	10-09-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260910174027004228673932	1.88		48.70
16-09-2026	16-09-2026	INWARD TRANSFER(H) FROM OPAY/ BLESSING RUTH ALEMIJA-TRANSFER FROM BLESSING RUTH ALEMIJA/100004260916082151171440184278		100.00	148.70
16-09-2026	16-09-2026	OUTWARD TRANSFER (N) MOB: TO PARALLEX BANK|NIBSS MANDATE ACTIVATION /000023260916092515004229777981	50.00		98.70
16-09-2026	16-09-2026	COMMISSION MOB: TO PARALLEX BANK|NIBSS MANDATE ACTIVATION /000023260916092515004229777981	10.00		88.70
16-09-2026	16-09-2026	VAT MOB: TO PARALLEX BANK|NIBSS MANDATE ACTIVATION /000023260916092515004229777981	.75		87.95
16-09-2026	16-09-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260916110823004229810131	50.00		37.95
16-09-2026	16-09-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260916110823004229810131	10.00		27.95
16-09-2026	16-09-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260916110823004229810131	.75		27.20
29-09-2026	29-09-2026	INWARD TRANSFER (N) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639262932459541205-210 UC/MTN FIRBER SQUAD AIRTIME DATA SEPT 2026/000013260929155457000026695766		10,000.00	10,027.20
29-09-2026	29-09-2026	INWARD TRANSFER (N) FROM GTBANK/ U-CONNECT HUMAN RESOURCES LTD-639262866607361150-210 UC/MTN FIRBER SQUAD SALARY SEPT 2026 23904/000013260929155917000026709877		150,000.00	160,027.20
29-09-2026	29-09-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929160513004232282971	90,000.00		70,027.20
29-09-2026	29-09-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929160513004232282971	50.00		69,977.20
29-09-2026	29-09-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929160513004232282971	50.00		69,927.20
		VAT MOB: TO OPAY DIGITAL SERVICES			

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29-09-2026	29-09-2026	LIMITED|BLESSING RUTH ALEMIJA /000023260929160513004232282971	3.75		69,923.45
29-09-2026	29-09-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929160920004232284217	19,700.00		50,223.45
29-09-2026	29-09-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929160920004232284217	25.00		50,198.45
29-09-2026	29-09-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929160920004232284217	50.00		50,148.45
29-09-2026	29-09-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929160920004232284217	1.88		50,146.57
29-09-2026	29-09-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929162500004232288776	10,000.00		40,146.57
29-09-2026	29-09-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929162500004232288776	25.00		40,121.57
29-09-2026	29-09-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929162500004232288776	50.00		40,071.57
29-09-2026	29-09-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260929162500004232288776	1.88		40,069.69
30-09-2026	30-09-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260930072912004232391917	39,900.00		169.69
30-09-2026	30-09-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260930072912004232391917	25.00		144.69
30-09-2026	30-09-2026	STAMP DUTY MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260930072912004232391917	50.00		94.69
30-09-2026	30-09-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023260930072912004232391917	1.88		92.81
30-09-2026	30-09-2026	INWARD TRANSFER(H) FROM OPAY/ BLESSING RUTH ALEMIJA-TRANSFER FROM BLESSING RUTH ALEMIJA/100004260930075156172789384825		20,000.00	20,092.81
30-09-2026	30-09-2026	MISC. SMS ALERT CHARGE FOR 1ST - 30THSEP 2026	36.00		20,056.81
01-10-2026	01-10-2026	OUTWARD TRANSFER (N) MOB: TO SAFE HAVEN MICROFINANCE BANK|OHERETECHNOLOGI BLESSING ALEMIJA /000023261001102453004232696184	4,181.00		15,875.81
01-10-2026	01-10-2026	COMMISSION MOB: TO SAFE HAVEN MICROFINANCE BANK|OHERETECHNOLOGI BLESSING ALEMIJA /000023261001102453004232696184	10.00		15,865.81
01-10-2026	01-10-2026	VAT MOB: TO SAFE HAVEN MICROFINANCE BANK|OHERETECHNOLOGI BLESSING ALEMIJA /000023261001102453004232696184	.75		15,865.06
02-10-2026	02-10-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023261002084239004232890656	5,800.00		10,065.06
02-10-2026	02-10-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023261002084239004232890656	25.00		10,040.06
02-10-2026	02-10-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023261002084239004232890656	1.88		10,038.18
03-10-2026	03-10-2026	OUTWARD TRANSFER (N) MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023261003151731004233229894	9,900.00		138.18

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03-10-2026	03-10-2026	COMMISSION MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023261003151731004233229894	25.00		113.18
03-10-2026	03-10-2026	VAT MOB: TO OPAY DIGITAL SERVICES LIMITED|BLESSING RUTH ALEMIJA /000023261003151731004233229894	1.88		111.30
04-10-2026	04-10-2026	ACCOUNT TRANSFERS MOB: AIRTIME FOR <MTN> <70.00> ON <ALEMIJA BLESSING RUTH> <6505289647>/ 6505289647/ 1791094762524/AIRTIME/AIRTIME	70.00		41.30
12-10-2026	12-10-2026	INWARD (ETZ) TRANSFER FROM /BLESSING RUTH ALEMIJA/TRANSFER FROM BLESSING RUTH ALEMIJA8164929993ALEMIJA BLESSING RUTH/09FG261012093723614Y2SLYF		100.00	141.30
12-10-2026	12-10-2026	OUTWARD TRANSFER (N) MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023261012094051004234936506	50.00		91.30
12-10-2026	12-10-2026	COMMISSION MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023261012094051004234936506	10.00		81.30
12-10-2026	12-10-2026	VAT MOB: TO TITAN-PAYSTACK|NIBSS DIRECT DEBIT /000023261012094051004234936506	.75		80.55

TOTAL DEBIT	726,485.97
TOTAL CREDIT	726,565.76
DEB. COUNT	116
CRED. COUNT	22

DISCLAIMER

Note, all products and services are subject to ProvidusBank Plc's existing Terms and Conditions.

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