Account Statement

Name: OBUA VICTORIA ONUKWUFOR **Date** 22-Oct-2026

Address: OWABIE COMPOUND PHC
PORT HARCOURT
PORTHARCOURT
RIVERS

Account Summary

Account No:	2842016932	**Branch:**	B98-ENG PH - ABA ROAD 2
Account Type:	CLASSIC CURRENT ACCOUNT	**Period**	22-Apr-2026 To 22-Oct-2026
Currency	NGN		
Opening Balance:	375.37	**Total Debit:**	1,171,705.24
Un Cleared Effects	0.00	**Total Credit:**	1,174,345.72
Closing Balance	3,015.85		

Transaction Date	Description	Value Date	Debit	Credit	Balance
22-Apr-2026	OPENING BALANCE	22-Apr-2026	0.00	0.00	375.37
29-Apr-2026	REFNO:B98EXTCNGN000001 SMS CHARGE	29-Apr-2026	84.00	0.00	291.37
29-Apr-2026	REFNO:B98zfnh261190003 NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/APRIL_2026_51552	29-Apr-2026	0.00	80,045.09	80,336.46
30-Apr-2026	REFNO:B98ZTRF26120001F EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Apr-2026	32,067.25	0.00	48,269.21
30-Apr-2026	REFNO:B98ZTRF26120001H EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Apr-2026	8,465.51	0.00	39,803.70
30-Apr-2026	REFNO:ENGPAXR261200jkQ EBANKING_PAYMENT_TRANSFER_	30-Apr-2026	39,000.00	0.00	803.70

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	(ROU)-FCMB IKWERRE RD1 ATM2 PH PHNG				
30-Apr-2026	REFNO:ENGPAXR261200jkQ ATM TXN FEE(REMOTE-ON-US)-FCMB IKWERRE RD1 ATM2 PH PHNG	30-Apr-2026	52.50	0.00	751.20
30-Apr-2026	REFNO:B98CAMFNGN000001 CURRENT ACCT MAINT FEE-NORMAL	01-May-2026	220.50	0.00	530.70
30-Apr-2026	REFNO:B98CAMFNGN000002 CURRENT ACCT MAINT FEE-NORMAL	01-May-2026	16.54	0.00	514.16
04-May-2026	REFNO:B98vptr261240003 NIP FROM CREDIT DIRECT LIMITED/TB1C2842016932850079RIVERS REF APR'26OBUA O VICTOR	04-May-2026	0.00	71,957.84	72,472.00
04-May-2026	REFNO:ENGPAXR261245vwr EBANKING_PAYMENT_TRANSFER_(ROU)-T AMAHNUEL GLOBAL S 011339 2ISTRRLJ LANG	04-May-2026	70,600.00	0.00	1,872.00
04-May-2026	REFNO:B98jrvb261240002 AIRTIME TOPUP: 2348067995637 A04E REF: 654I552YZ8JV	04-May-2026	900.00	0.00	972.00
04-May-2026	REFNO:B98ZSTM2612400H4 STAMP DUTIES	04-May-2026	100.00	0.00	872.00
06-May-2026	REFNO:B98nrsp261260002 AIRTIME TOPUP: 2348067995637 A04E REF: 65695941GSZYS	06-May-2026	600.00	0.00	272.00
25-May-2026	REFNO:B98dked261450003 NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/MAY_2026_51552	25-May-2026	0.00	74,564.53	74,836.53
25-May-2026	REFNO:ENGPAXR261453ufI EBANKING_PAYMENT_TRANSFER_(ROU)-T830137 2MP1S9X4 ATS POS LANG	25-May-2026	5,650.00	0.00	69,186.53
25-May-2026	REFNO:B98bmut261450003 NIP FROM DEBORAH ARUCHI	25-May-2026	0.00	1,000.00	70,186.53

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	DIKE/DEBORAH ARUCHI DIKE: 8160949543				
25-May-2026	REFNO:ENGPAXR2614541IV EBANKING_PAYMENT_TRANSFER_ (ROU)-T167154 2MP1TMNW ATS POS LANG	25-May-2026	1,100.00	0.00	69,086.53
25-May-2026	REFNO:ENGPAXR261454498 EBANKING_PAYMENT_TRANSFER_ (ROU)-T338030 2070G9MS ATS POS LANG	25-May-2026	3,000.00	0.00	66,086.53
26-May-2026	REFNO:ENGPAXR261460XMX EBANKING_PAYMENT_TRANSFER_ (ROU)-T775164 2214BX3N ATS POS LANG	26-May-2026	20,400.00	0.00	45,686.53
26-May-2026	REFNO:ENGPAXR261460cFa EBANKING_PAYMENT_TRANSFER_ (ROU)-T052597 2214BX3N ATS POS LANG	26-May-2026	5,200.00	0.00	40,486.53
27-May-2026	REFNO:B98ZSTM2614601W9 STAMP DUTIES	26-May-2026	50.00	0.00	40,436.53
27-May-2026	REFNO:B98EXTCNGN000001 SMS CHARGE	27-May-2026	120.00	0.00	40,316.53
30-May-2026	REFNO:B98ZTRF2614900L1 EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-May-2026	33,012.86	0.00	7,303.67
30-May-2026	REFNO:B98ZTRF2614900L3 EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-May-2026	7,138.16	0.00	165.51
03-Jun-2026	REFNO:D89CHDP261540504 CASH DEPOSITED - CASHLITE-CSH BY OBUA V@N/AZK SMTENGDTAQWX6KAV CSH BY SELF @ ENG PH - NNAMDI AZIKIWE	03-Jun-2026	0.00	1,000.00	1,165.51
03-Jun-2026	REFNO:D89CHDP261540505 CASH DEPOSITED - CASHLITE-CSH PD	03-Jun-2026	0.00	500.00	1,665.51

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	TO OBUA V@N/AZK SMTENGDTLSZ1Z89C CSH BY SELF @ ENG PH - NNAMDI AZIKIWE				
04-Jun-2026	REFNO:B98ZTRF2615400EB EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	03-Jun-2026	381.74	0.00	1,283.77
04-Jun-2026	REFNO:B98ZTRF2615400ED EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	03-Jun-2026	1.67	0.00	1,282.10
04-Jun-2026	REFNO:B98CAMFNGN000001 CURRENT ACCT MAINT FEE-NORMAL	01-Jun-2026	107.45	0.00	1,174.65
04-Jun-2026	REFNO:B98CAMFNGN000002 CURRENT ACCT MAINT FEE-NORMAL	01-Jun-2026	8.06	0.00	1,166.59
05-Jun-2026	REFNO:B98sthx261560002 AIRTIME TOPUP: 2348067995637 A04E REF: 66564024YWCXG	05-Jun-2026	200.00	0.00	966.59
05-Jun-2026	REFNO:B98wryx261560002 AIRTIME TOPUP: 2348067995637 A04E REF: 66577152BNG5	05-Jun-2026	500.00	0.00	466.59
16-Jun-2026	REFNO:B98mpnm261670002 AIRTIME TOPUP: 2348067995637 A04E REF: 66GD1234321ZX	16-Jun-2026	300.00	0.00	166.59
26-Jun-2026	REFNO:B98EXTCNGN000001 SMS CHARGE	26-Jun-2026	108.00	0.00	58.59
30-Jun-2026	REFNO:B98ZTRF26181000P EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Jun-2026	7.51	0.00	51.08
01-Jul-2026	REFNO:B98zjxu261820003 NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JUNE_2026_51552	01-Jul-2026	0.00	74,564.53	74,615.61
01-Jul-2026	REFNO:ENGPAXR261820gmR EBANKING_PAYMENT_TRANSFER_	01-Jul-2026	1,100.00	0.00	73,515.61

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	(ROU)-T910618 2TPT8YGJ ATS POS LANG				
02-Jul-2026	REFNO:B98ZTRF2618200IR EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	01-Jul-2026	34,291.16	0.00	39,224.45
02-Jul-2026	REFNO:B98ZTRF2618200IT EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	01-Jul-2026	6,234.09	0.00	32,990.36
02-Jul-2026	REFNO:B98ZTRF2618200IV EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	01-Jul-2026	37.58	0.00	32,952.78
02-Jul-2026	REFNO:B98ZTRF2618200IX EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	01-Jul-2026	6.83	0.00	32,945.95
02-Jul-2026	REFNO:B98CAMFNGN000001 CURRENT ACCT MAINT FEE-NORMAL	01-Jul-2026	1.00	0.00	32,944.95
02-Jul-2026	REFNO:B98CAMFNGN000002 CURRENT ACCT MAINT FEE-NORMAL	01-Jul-2026	0.08	0.00	32,944.87
02-Jul-2026	REFNO:B98eifc261830002 AIRTIME TOPUP: 2348067995637 A04E REF: 672A1334LEA6G	02-Jul-2026	100.00	0.00	32,844.87
02-Jul-2026	REFNO:B98wdrl261830002 AIRTIME TOPUP: 2348067995637 A04E REF: 672G86P5KTL	02-Jul-2026	200.00	0.00	32,644.87
02-Jul-2026	REFNO:D89CAXO2618300GL ATM CASH WITHDRAWAL (ON-US)-ENG PH -NNAMDI AZIKIWE3PH NG	02-Jul-2026	20,000.00	0.00	12,644.87
02-Jul-2026	REFNO:D89CAXO2618300GM ATM CASH WITHDRAWAL (ON-US)-ENG PH -NNAMDI AZIKIWE3PH	02-Jul-2026	12,000.00	0.00	644.87

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03-Jul-2026	REFNO:B98crwp261840002 AIRTIME TOPUP: 2348067995637 A04E REF: 673C3248A64GD	03-Jul-2026	200.00	0.00	444.87
05-Jul-2026	REFNO:B98mmoo261870002 AIRTIME TOPUP: 2348067995637 A04E REF: 675L3240EXDQ4	05-Jul-2026	300.00	0.00	144.87
27-Jul-2026	REFNO:B98mgpc262080003 NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JULY_2026_51552	27-Jul-2026	0.00	74,564.53	74,709.40
28-Jul-2026	REFNO:B98fbxb262090002 NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To myself REF: 7714655433279036231	28-Jul-2026	13,900.00	0.00	60,809.40
28-Jul-2026	REFNO:B98fbxb262090004 CHARGE NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To myself REF: 7714655433279036231	28-Jul-2026	25.00	0.00	60,784.40
28-Jul-2026	REFNO:B98fbxb262090007 VAT NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To myself REF: 7714655433279036231	28-Jul-2026	1.88	0.00	60,782.52
28-Jul-2026	REFNO:B98ryex262090002 NIP TRANSFER IFO THOMAS NNENNA Interbank To Nnenna REF: 6126033069763310912	28-Jul-2026	20,000.00	0.00	40,782.52
28-Jul-2026	REFNO:B98ryex262090004 CHARGE NIP TRANSFER IFO THOMAS NNENNA Interbank To Nnenna REF: 6126033069763310912	28-Jul-2026	25.00	0.00	40,757.52
28-Jul-2026	REFNO:B98ryex262090007 VAT NIP TRANSFER IFO THOMAS NNENNA Interbank To Nnenna REF: 6126033069763310912	28-Jul-2026	1.88	0.00	40,755.64
28-Jul-2026	REFNO:B98oynb262090002 AIRTIME TOPUP: 2348067995637 A04E REF: 67SH37337ZCI8	28-Jul-2026	300.00	0.00	40,455.64

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29-Jul-2026	REFNO:B98EXTCNGN000001 SMS CHARGE	29-Jul-2026	126.00	0.00	40,329.64
29-Jul-2026	REFNO:B98ZSTM2621000H2 STAMP DUTIES	29-Jul-2026	100.00	0.00	40,229.64
30-Jul-2026	REFNO:B98ZTRF262110015 EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Jul-2026	35,193.56	0.00	5,036.08
30-Jul-2026	REFNO:B98ZTRF262110017 EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Jul-2026	4,912.87	0.00	123.21
31-Jul-2026	REFNO:B98ldtb262120003 NIP FROM ZEDVANCE FINANCE LIMITED/LOAN2107703212ZEDVANCE PAYROLL - STATEVICTORIA OBUA	31-Jul-2026	0.00	250,000.00	250,123.21
31-Jul-2026	REFNO:B98mdhj262120002 AIRTIME TOPUP: 2348067995637 A04E REF: 67VE318DMVQ6	31-Jul-2026	200.00	0.00	249,923.21
31-Jul-2026	REFNO:ENGPAXR2621219uQ EBANKING_PAYMENT_TRANSFER_(ROU)-T405475 2MP1S9X4 ATS POS LANG	31-Jul-2026	15,000.00	0.00	234,923.21
31-Jul-2026	REFNO:B98mpqh262120002 NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To myself REF: 8401697268507577946	31-Jul-2026	100,000.00	0.00	134,923.21
31-Jul-2026	REFNO:B98mpqh262120004 CHARGE NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To myself REF: 8401697268507577946	31-Jul-2026	50.00	0.00	134,873.21
31-Jul-2026	REFNO:B98mpqh262120007 VAT NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To myself REF: 8401697268507577946	31-Jul-2026	3.75	0.00	134,869.46



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31-Jul-2026	REFNO:B98tfxo262120002 NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank To myself REF: 8752699415218873964	31-Jul-2026	70,000.00	0.00	64,869.46
31-Jul-2026	REFNO:B98tfxo262120004 CHARGE NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank To myself REF: 8752699415218873964	31-Jul-2026	50.00	0.00	64,819.46
31-Jul-2026	REFNO:B98tfxo262120007 VAT NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank To myself REF: 8752699415218873964	31-Jul-2026	3.75	0.00	64,815.71
31-Jul-2026	REFNO:B98xcbr262120002 NIP TRANSFER IFO JEHOSHAPHAT OYINYECHI DIKE Interbank Okay REF: 8490963045321903330	31-Jul-2026	20,000.00	0.00	44,815.71
31-Jul-2026	REFNO:B98xcbr262120004 CHARGE NIP TRANSFER IFO JEHOSHAPHAT OYINYECHI DIKE Interbank Okay REF: 8490963045321903330	31-Jul-2026	25.00	0.00	44,790.71
31-Jul-2026	REFNO:B98xcbr262120007 VAT NIP TRANSFER IFO JEHOSHAPHAT OYINYECHI DIKE Interbank Okay REF: 8490963045321903330	31-Jul-2026	1.88	0.00	44,788.83
31-Jul-2026	REFNO:B98ZSTM26212014T STAMP DUTIES	31-Jul-2026	150.00	0.00	44,638.83
31-Jul-2026	REFNO:B98psjw262120002 NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Okay REF: 7655349350681540974	31-Jul-2026	44,000.00	0.00	638.83
31-Jul-2026	REFNO:B98psjw262120004 CHARGE NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Okay REF: 7655349350681540974	31-Jul-2026	25.00	0.00	613.83
31-Jul-2026	REFNO:B98psjw262120007 VAT NIP TRANSFER IFO VICTORIA	31-Jul-2026	1.88	0.00	611.95

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	ONUKWUFOR OBUA Interbank Okay REF: 7655349350681540974				
31-Jul-2026	REFNO:B98ZSTM2621202GR STAMP DUTIES	31-Jul-2026	50.00	0.00	561.95
01-Aug-2026	REFNO:B98ZTRF2621200EV EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	31-Jul-2026	426.33	0.00	135.62
01-Aug-2026	REFNO:B98ZTRF2621200EX EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	31-Jul-2026	0.47	0.00	135.15
18-Aug-2026	REFNO:B98zwgk262300003 NIP FROM ZEDVANCE FINANCE LIMITED/PP_NIP_1096785053_1267 7290 ATR1308-2842016932-"RIVERS JULY 2026	18-Aug-2026	0.00	76,634.98	76,770.13
18-Aug-2026	REFNO:B98pmtk262300002 NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To self REF: 7993906165205300061	18-Aug-2026	76,500.00	0.00	270.13
18-Aug-2026	REFNO:B98pmtk262300004 CHARGE NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To self REF: 7993906165205300061	18-Aug-2026	50.00	0.00	220.13
18-Aug-2026	REFNO:B98pmtk262300007 VAT NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank To self REF: 7993906165205300061	18-Aug-2026	3.75	0.00	216.38
18-Aug-2026	REFNO:B98ZSTM2623000TK STAMP DUTIES	18-Aug-2026	50.00	0.00	166.38
21-Aug-2026	REFNO:B98digw262330003 NIP FROM CREDIT DIRECT LIMITED/NIPSSSP1627336108067995637VICTORIA ONUKWUFOR OBUANX360	21-Aug-2026	0.00	213,431.60	213,597.98

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21-Aug-2026	REFNO:B98vdny262330002 NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Good REF: 1765668971562784992	21-Aug-2026	200,000.00	0.00	13,597.98
21-Aug-2026	REFNO:B98vdny262330004 CHARGE NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Good REF: 1765668971562784992	21-Aug-2026	50.00	0.00	13,547.98
21-Aug-2026	REFNO:B98vdny262330007 VAT NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Good REF: 1765668971562784992	21-Aug-2026	3.75	0.00	13,544.23
21-Aug-2026	REFNO:B98krld262330007 VAT NIP TRANSFER IFO JEHOSHAPHAT OYINYECHI DIKE Interbank Good REF: 3365258586910788298	21-Aug-2026	1.88	0.00	13,542.35
21-Aug-2026	REFNO:B98krld262330002 NIP TRANSFER IFO JEHOSHAPHAT OYINYECHI DIKE Interbank Good REF: 3365258586910788298	21-Aug-2026	13,200.00	0.00	342.35
21-Aug-2026	REFNO:B98krld262330004 CHARGE NIP TRANSFER IFO JEHOSHAPHAT OYINYECHI DIKE Interbank Good REF: 3365258586910788298	21-Aug-2026	25.00	0.00	317.35
21-Aug-2026	REFNO:B98ZSTM2623301BV STAMP DUTIES	21-Aug-2026	100.00	0.00	217.35
26-Aug-2026	REFNO:B98qgtf262380003 NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/AUG_2026_51552	26-Aug-2026	0.00	86,292.91	86,510.26
26-Aug-2026	REFNO:B98CAMFNGN000001 CURRENT ACCT MAINT FEE-NORMAL	01-Aug-2026	132.10	0.00	86,378.16
26-Aug-2026	REFNO:B98CAMFNGN000002 CURRENT ACCT MAINT FEE-NORMAL	01-Aug-2026	9.91	0.00	86,368.25
27-Aug-2026	REFNO:B98EXTCNGN000001 SMS	27-Aug-2026	150.00	0.00	86,218.25

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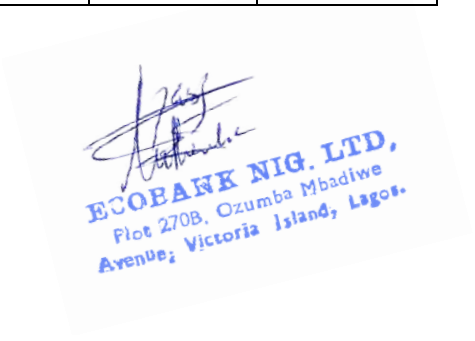
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	CHARGE				
27-Aug-2026	REFNO:ENGPAXR262390oFB EBANKING_PAYMENT_TRANSFER_ (ROU)-T921269 2070ATGT ATS POS LANG	27-Aug-2026	46,400.00	0.00	39,818.25
27-Aug-2026	REFNO:B98rscj262390003 NIP FROM NNAKWU UGOCHI GLORY/NNAKWU UGOCH TRF FOR CUSTOMER/AT68_TRF2MPT2122G2 092978771827994624	27-Aug-2026	0.00	100.00	39,918.25
27-Aug-2026	REFNO:B98ZSTM2623901OM STAMP DUTIES	27-Aug-2026	50.00	0.00	39,868.25
28-Aug-2026	REFNO:B98bmhe262400003 NIP FROM CREDIT DIRECT LIMITED/TB1C2842016932850079RI VERS REF AUG'26OBUA O VICTOR	28-Aug-2026	0.00	77,438.40	117,306.65
28-Aug-2026	REFNO:B98wvcn262400002 NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank Me2u REF: 4257931075401685662	28-Aug-2026	70,000.00	0.00	47,306.65
28-Aug-2026	REFNO:B98wvcn262400004 CHARGE NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank Me2u REF: 4257931075401685662	28-Aug-2026	50.00	0.00	47,256.65
28-Aug-2026	REFNO:B98wvcn262400007 VAT NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank Me2u REF: 4257931075401685662	28-Aug-2026	3.75	0.00	47,252.90
28-Aug-2026	REFNO:B98mwcm262400002 NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Me2u REF: 6267027857711336881	28-Aug-2026	7,000.00	0.00	40,252.90
28-Aug-2026	REFNO:B98mwcm262400004 CHARGE NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Me2u REF: 6267027857711336881	28-Aug-2026	25.00	0.00	40,227.90

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28-Aug-2026	REFNO:B98mwcm262400007 VAT NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Me2u REF: 6267027857711336881	28-Aug-2026	1.88	0.00	40,226.02
28-Aug-2026	REFNO:B98ZTRF26240009X EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Aug-2026	35,815.40	0.00	4,410.62
28-Aug-2026	REFNO:B98ZTRF26240009Z EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Aug-2026	3,866.54	0.00	544.08
01-Sep-2026	REFNO:B98OINTNGN000001 OVERDRAFT INTEREST	01-Sep-2026	0.14	0.00	543.94
24-Sep-2026	REFNO:B98nrzp262670003 NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/SEPT_2026_51552	24-Sep-2026	0.00	87,751.31	88,295.25
24-Sep-2026	REFNO:B98ZTRF2626700EV EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	24-Sep-2026	850.82	0.00	87,444.43
24-Sep-2026	REFNO:B98ZTRF2626700EX EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	24-Sep-2026	23.31	0.00	87,421.12
24-Sep-2026	REFNO:B98ZTRF2626700EZ EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	24-Sep-2026	6.99	0.00	87,414.13
25-Sep-2026	REFNO:B98CAMFNGN000001 CURRENT ACCT MAINT FEE-NORMAL	01-Sep-2026	413.10	0.00	87,001.03
25-Sep-2026	REFNO:B98CAMFNGN000002 CURRENT ACCT MAINT FEE-NORMAL	01-Sep-2026	30.98	0.00	86,970.05
25-Sep-2026	REFNO:B98raiu262680002 NIP TRANSFER IFO OBUA VICTORIA	25-Sep-2026	26,000.00	0.00	60,970.05



Account Statement

	ONUKWUFOR Interbank Sent REF: 5675574887031001671				
25-Sep-2026	REFNO:B98raiu262680004 CHARGE NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank Sent REF: 5675574887031001671	25-Sep-2026	25.00	0.00	60,945.05
25-Sep-2026	REFNO:B98raiu262680007 VAT NIP TRANSFER IFO OBUA VICTORIA ONUKWUFOR Interbank Sent REF: 5675574887031001671	25-Sep-2026	1.88	0.00	60,943.17
25-Sep-2026	REFNO:B98qteu262680002 NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Sent REF: 6226057597519855440	25-Sep-2026	20,000.00	0.00	40,943.17
25-Sep-2026	REFNO:B98qteu262680004 CHARGE NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Sent REF: 6226057597519855440	25-Sep-2026	25.00	0.00	40,918.17
25-Sep-2026	REFNO:B98qteu262680007 VAT NIP TRANSFER IFO VICTORIA ONUKWUFOR OBUA Interbank Sent REF: 6226057597519855440	25-Sep-2026	1.88	0.00	40,916.29
25-Sep-2026	REFNO:B98lgot262680002 AIRTIME TOPUP: 2348067995637 A04E REF: 69P8279VG3M4	25-Sep-2026	300.00	0.00	40,616.29
25-Sep-2026	REFNO:B98ZSTM2626800BQ STAMP DUTIES	25-Sep-2026	150.00	0.00	40,466.29
27-Sep-2026	REFNO:B98owao262710002 AIRTIME TOPUP: 2348067995637 A04E REF: 69RK22F0DJ9	27-Sep-2026	200.00	0.00	40,266.29
28-Sep-2026	REFNO:B98EXTCNGN000001 SMS CHARGE	29-Sep-2026	120.00	0.00	40,146.29
29-Sep-2026	REFNO:B98gqon262720002 AIRTIME TOPUP: 2348067995637 A04E REF: 69T85755DEPVM	29-Sep-2026	1,000.00	0.00	39,146.29
30-Sep-2026	REFNO:B98ZTRF26273000L EMPLOYEE CREDIT IFO OBUA	30-Sep-2026	36,424.34	0.00	2,721.95

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Account Statement

	VICTORIA ONUKWUFOR-B98LPLA233110001				
30-Sep-2026	REFNO:B98ZTRF26273000N EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	30-Sep-2026	2,620.89	0.00	101.06
21-Oct-2026	REFNO:B98wrmb262940003 NIP FROM ESSIEN MARGARET EFFIONG/ESSIEN MARGA TRF FOR CUSTOMER/AT68_TRF2MPTG9PZR 21128945983593553	21-Oct-2026	0.00	500.00	601.06
22-Oct-2026	REFNO:D89CHDP262950005 CASH DEPOSITED - CASHLITE-SMTNGDR99IC0G0JV CSH BY OBUA @ ENG PH - NNAMDI AZIKIWE	22-Oct-2026	0.00	3,000.00	3,601.06
22-Oct-2026	REFNO:D89CHDP262950006 CASH DEPOSITED - CASHLITE-SMTNGDR9G7J75BMX CSH BY OBUA @ ENG PH - NNAMDI AZIKIWE	22-Oct-2026	0.00	1,000.00	4,601.06
22-Oct-2026	REFNO:B98ZTRF262950005 EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	22-Oct-2026	1,487.53	0.00	3,113.53
22-Oct-2026	REFNO:B98ZTRF262950007 EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	22-Oct-2026	35.86	0.00	3,077.67
22-Oct-2026	REFNO:B98ZTRF262950009 EMPLOYEE CREDIT IFO OBUA VICTORIA ONUKWUFOR-B98LPLA233110001	22-Oct-2026	10.76	0.00	3,066.91
22-Oct-2026	REFNO:B98CAMFNGN000001 CURRENT ACCT MAINT FEE-NORMAL	01-Oct-2026	47.50	0.00	3,019.41
22-Oct-2026	REFNO:B98CAMFNGN000002	01-Oct-2026	3.56	0.00	3,015.85

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Account Statement

	CURRENT ACCT MAINT FEE-NORMAL				
				Closing Balance	**3,015.85**

