ACCOUNT STATEMENT

Generated on Wednesday, October 14, 2026 10:24:21 PM

Account Details

Summary Statement Period:	Sunday, February 01, 2026 - Saturday, February 28, 2026
Currency:	NGN
Account Name:	ONYEKACHI CHARITY NWAFOR
Branch Address:	AGBANI ROAD ENUGU AGBANI MAIN TOWN. ENUGU STATE
Account Class:	PREMIER SAVINGS
Customer's Address:	ENUGU STATE

Financial Summary

Account Number:	0785229892
Opening Balance:	1,814,725.62
Total Withdrawals:	7,075,163.28
Total Deposits:	5,298,500.00
Closing Balance:	38,062.37
Cleared Balance:	15.79
UnCleared Balance:	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
01-FEB-26	01-FEB-26	Opening Balance	-	0.00	1,814,725.62
01-FEB-26	31-JAN-26	FGN STAMP DUTY	100.00	-	1,814,625.62
01-FEB-26	01-FEB-26	MOBILE TRF TO PAY/ SOLOMON IFEANYI EJIMOFOR	5,000.00	-	1,809,625.62
01-FEB-26	01-FEB-26	COMMISSION MOBILE TRF TO PAY/ SOLOMON IFEANYI EJIMOFOR	10.00	-	1,809,615.62
01-FEB-26	01-FEB-26	VAT MOBILE TRF TO PAY/ SOLOMON IFEANYI EJIMOFOR	0.75	-	1,809,614.88
02-FEB-26	02-FEB-26	AT129TRF|2MPThm07w|20181887376392355 84AT129TRF|2MPThm07w|201818873763923558 4PATRICK ONUC Trf for	-	206,000.00	2,015,614.88
02-FEB-26	02-FEB-26	26020292008465307412	200.00	-	2,015,414.88
02-FEB-26	02-FEB-26	LONGS W. MULIME/MOB/UTO/ONYEKACHI CHAR/purchases from /35192837599	-	20,000.00	2,035,414.88
02-FEB-26	02-FEB-26	MOBILE TRF TO PAY/ SNUH LAUNDRY ENTERPRISE	20,400.00	-	2,015,014.88
02-FEB-26	02-FEB-26	COMMISSION MOBILE TRF TO PAY/ SNUH LAUNDRY ENTERPRISE	25.00	-	2,014,989.88
02-FEB-26	02-FEB-26	VAT MOBILE TRF TO PAY/ SNUH LAUNDRY ENTERPRISE	1.88	-	2,014,988.00
02-FEB-26	02-FEB-26	MOBILE BILLS PYMT/ MTN/08166216773	200.00	-	2,014,788.00
02-FEB-26	02-FEB-26	EJINDU JOEL/FIPMBEJINDU JOELONYEKACHI CHARITY NWAFORPAYMENT FOR GOODS ONYEKACHI CHARITY	-	100,000.00	2,114,788.00
02-FEB-26	02-FEB-26	AT129TRF|2MPThm07w|20184202158013440 00AT129TRF|2MPThm07w|201842021580134400 0PATRICK ONUC Trf for	-	300,000.00	2,414,788.00
03-FEB-26	03-FEB-26	MOBILE BILLS PYMT/ MTN/08166216773	200.00	-	2,414,588.00
03-FEB-26	03-FEB-26	MOBILE TRF TO PPL/ ONYEKACHI CHARITY NWAFOR	1,000.00	-	2,413,588.00

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
03-FEB-26	03-FEB-26	COMMISSION MOBILE TRF TO PPL/ ONYEKACHI CHARITY NWAFOR	10.00	-	2,413,578.00
03-FEB-26	03-FEB-26	VAT MOBILE TRF TO PPL/ ONYEKACHI CHARITY NWAFOR	0.75	-	2,413,577.25
03-FEB-26	03-FEB-26	Principal Disbursement: 282PDLT2603400GA	-	293,000.00	2,706,577.25
03-FEB-26	03-FEB-26	VAT on Management Fee 282PDLT2603400GA	219.75	-	2,706,357.50
03-FEB-26	03-FEB-26	Management Fee 282PDLT2603400GA	2,930.00	-	2,703,427.50
03-FEB-26	03-FEB-26	Credit Life Insurance 282PDLT2603400GA	3,516.00	-	2,699,911.50
03-FEB-26	03-FEB-26	ONYEKACHI CHARITY NWAFOR9162699551	-	500.00	2,700,411.50
03-FEB-26	03-FEB-26	MOBILE TRF FROM ACCESS/Loan/SOLOMON IFEANYI EJIMOFOR	-	500,000.00	3,200,411.50
03-FEB-26	03-FEB-26	AT129TRF|2MPT3gnce|20186926717219348 48AT129TRF|2MPT3gnce|20186926717219348 48TANGKAT SHEH Trf for	-	20,000.00	3,220,411.50
03-FEB-26	03-FEB-26	AT129TRF|2MPThm07w|20186992392380497 92AT129TRF|2MPThm07w|20186992392380497 92PATRICK ONUC Trf for	-	94,000.00	3,314,411.50
03-FEB-26	03-FEB-26	MOBILE TRF TO MMF/ POS Transfer-UCHENNA JEROME OGALUE	1,315,000.00	-	1,999,411.50
03-FEB-26	03-FEB-26	COMMISSION MOBILE TRF TO MMF/ POS Transfer-UCHENNA JEROME OGALUE	50.00	-	1,999,361.50
03-FEB-26	03-FEB-26	VAT MOBILE TRF TO MMF/ POS Transfer-UCHENNA JEROME OGALUE	3.75	-	1,999,357.75
03-FEB-26	03-FEB-26	AT129TRF|2MPT3gnce|20187059233010278 40AT129TRF|2MPT3gnce|20187059233010278 40TANGKAT SHEH Trf for	-	1,000.00	2,000,357.75
03-FEB-26	03-FEB-26	MOBILE TRF TO ACCESS//EKENE CAJETAN NWECHI	2,000,000.00	-	357.77
04-FEB-26	04-FEB-26	MOBILE BILLS PYMT/ MTN/08166216773	100.00	-	257.77
05-FEB-26	05-FEB-26	26020583902443000951	100.00	-	157.77
05-FEB-26	05-FEB-26	MOBILE TRF FROM ACCESS/Balance /UCHENNA AGUMBU NWEKE	-	100,000.00	100,157.77
06-FEB-26	06-FEB-26	26020694311361009066	200.00	-	99,957.77
06-FEB-26	06-FEB-26	*901# BILLS PYMT / AIRTIME TOP UP/+2348166216773	200.00	-	99,757.77
06-FEB-26	06-FEB-26	MOBILE TRF TO FID/ AHMED HARUNA ABDULSALAM	50,000.00	-	49,757.77
06-FEB-26	06-FEB-26	COMMISSION MOBILE TRF TO FID/ AHMED HARUNA ABDULSALAM	25.00	-	49,732.77
06-FEB-26	06-FEB-26	VAT MOBILE TRF TO FID/ AHMED HARUNA ABDULSALAM	1.88	-	49,730.89
06-FEB-26	06-FEB-26	MOBILE TRF TO PAY/ SNUH LAUNDRY ENTERPRISE	2,100.00	-	47,630.89
06-FEB-26	06-FEB-26	COMMISSION MOBILE TRF TO PAY/ SNUH LAUNDRY ENTERPRISE	10.00	-	47,620.89
06-FEB-26	06-FEB-26	VAT MOBILE TRF TO PAY/ SNUH LAUNDRY ENTERPRISE	0.75	-	47,620.14
07-FEB-26	07-FEB-26	AT129TRF|2MPT361io|20199974240926720 00AT129TRF|2MPT361io|20199974240926720 00DAYEN ELISHA Trf for	-	30,000.00	77,620.14
07-FEB-26	07-FEB-26	*901# TRF TO PAY/ USSD /SNUH LAUNDRY ENTERPRISE	5,126.88	-	72,493.26
07-FEB-26	07-FEB-26	*901# TRF TO PAY/ USSD /ADERONKE MOSUNMOLA OGUNTIMEHIN	1,310.75	-	71,182.51

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
08-FEB-26	07-FEB-26	FGN STAMP DUTY	200.00	-	70,982.51
08-FEB-26	08-FEB-26	26020847507224408929	200.00	-	70,782.51
08-FEB-26	08-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/JAMES LUCKY	-	40,000.00	110,782.51
09-FEB-26	09-FEB-26	*901# TRF TO PPL/ USSD /PEACE JOSHUA USMAN	10,226.88	-	100,555.63
09-FEB-26	09-FEB-26	MOBILE TRF FROM ACCESS//SULEIMAN YUSUF	-	109,000.00	209,555.62
09-FEB-26	09-FEB-26	26020912406351507832	200.00	-	209,355.62
09-FEB-26	09-FEB-26	EJINDU JOEL/FIPUSSDEJINDU JOELUSSDEJINDU JOELONYEKACHI CHARITY	-	54,000.00	263,355.62
10-FEB-26	10-FEB-26	MOBILE TRF TO PAY/ GLORIA IHINOSEN AKPONOME	3,000.00	-	260,355.62
10-FEB-26	10-FEB-26	COMMISSION MOBILE TRF TO PAY/ GLORIA IHINOSEN AKPONOME	10.00	-	260,345.62
10-FEB-26	10-FEB-26	VAT MOBILE TRF TO PAY/ GLORIA IHINOSEN AKPONOME	0.75	-	260,344.88
10-FEB-26	10-FEB-26	MOBILE BILLS PYMT/ MTN/08166216773	100.00	-	260,244.88
10-FEB-26	10-FEB-26	MOBILE TRF TO PAY/ IJEOMA DORIS OKWARA	950.00	-	259,294.88
10-FEB-26	10-FEB-26	COMMISSION MOBILE TRF TO PAY/ IJEOMA DORIS OKWARA	10.00	-	259,284.88
10-FEB-26	10-FEB-26	VAT MOBILE TRF TO PAY/ IJEOMA DORIS OKWARA	0.75	-	259,284.12
10-FEB-26	10-FEB-26	JIMOH MUNKAILA DADA/FIPMBJIMOH MUNKAILA DADONYEKACHI CHARITY NWAFORJEANSONYEKACHI CHARITY	-	100,000.00	359,284.12
10-FEB-26	10-FEB-26	AT129TRF|2MPTmvty|20212266273895751 68AT129TRF|2MPTmvty|202122662738957516 8PATRICK NWAL Trf for C	-	140,000.00	499,284.12
11-FEB-26	11-FEB-26	Transfer from UCHECHUKWU AUGUSTINE NNAMA	-	9,000.00	508,284.12
11-FEB-26	11-FEB-26	*901# BILLS PYMT / AIRTIME TOP UP/+2348166216773	200.00	-	508,084.12
11-FEB-26	11-FEB-26	*901# TRF TO PPL/ USSD /PEACE JOSHUA USMAN	1,110.75	-	506,973.38
11-FEB-26	11-FEB-26	LONGS W. MULIME/MOB/UTO/ONYEKACHI CHAR/purchases from /35332345740	-	50,000.00	556,973.38
11-FEB-26	11-FEB-26	MOBILE TRF TO ACCESS//I.J.E BLESSED CONCEPTS	400,000.00	-	156,973.38
11-FEB-26	11-FEB-26	MOBILE TRF TO ACCESS//I.J.E BLESSED CONCEPTS	100,000.00	-	56,973.38
11-FEB-26	11-FEB-26	Transfer from ODANG JOSEPH OCHE	-	11,000.00	67,973.38
12-FEB-26	12-FEB-26	AT129TRF|2MPTi1eap|20218993920165560 32AT129TRF|2MPTi1eap|2021899392016556032ISMAIL ABDUL Trf for	-	50,000.00	117,973.38
12-FEB-26	12-FEB-26	AT129TRF|2MPT3y1h|20220462300215500 80AT129TRF|2MPT3y1h|202204623002155008 0giftAT129TRF|2MPT3y1	-	50,000.00	167,973.38
13-FEB-26	13-FEB-26	ABDULLAHI KHALID/Transfer from ABDULLAHI KHALID	-	40,000.00	207,973.38
13-FEB-26	13-FEB-26	*901# BILLS PYMT / AIRTIME TOP UP/+2348166216773	200.00	-	207,773.38
13-FEB-26	13-FEB-26	*901# TRF TO UBA/ USSD /LA-MED PHARMACEUTICALS NIGERIA LIMITED	7,726.88	-	200,046.50
13-FEB-26	13-FEB-26	*901# TRF TO PAY/ USSD /SOLOMON IFEANYI EJIMOFOR	5,010.75	-	195,035.75

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
13-FEB-26	13-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/JAMES LUCKY	-	20,000.00	215,035.75
14-FEB-26	14-FEB-26	MOBILE TRF TO PPL/ GLORIA ISAAC TANGAN	5,100.00	-	209,935.75
14-FEB-26	14-FEB-26	COMMISSION MOBILE TRF TO PPL/ GLORIA ISAAC TANGAN	25.00	-	209,910.75
14-FEB-26	14-FEB-26	VAT MOBILE TRF TO PPL/ GLORIA ISAAC TANGAN	1.88	-	209,908.88
15-FEB-26	15-FEB-26	Transfer from YUSUF KIM YOHANNA	-	9,000.00	218,908.88
15-FEB-26	14-FEB-26	FGN STAMP DUTY	150.00	-	218,758.88
15-FEB-26	15-FEB-26	Transfer from YUSUF KIM YOHANNA	-	1,000.00	219,758.88
15-FEB-26	15-FEB-26	EJINDU JOEL/FIPMBEJINDU JOELONYEKACHI CHARITY NWAFORPAYMENT FOR GOODS ONYEKACHI CHARITY	-	200,000.00	419,758.88
16-FEB-26	16-FEB-26	*901# TRF TO MMF/ USSD /LUKA BULUS AGWOM	3,810.75	-	415,948.12
16-FEB-26	16-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/	-	10,000.00	425,948.12
17-FEB-26	17-FEB-26	*901# TRF TO PPL/ USSD /PEACE JOSHUA USMAN	2,110.75	-	423,837.38
17-FEB-26	17-FEB-26	MOBILE TRF FROM ACCESS/Loan repayment /UCHENNA AGUMBU NWEKE	-	400,000.00	823,837.38
17-FEB-26	17-FEB-26	Transfer from MUSA DAVID	-	65,000.00	888,837.38
17-FEB-26	17-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/JAMES LUCKY	-	20,000.00	908,837.38
17-FEB-26	17-FEB-26	MOBILE BILLS PYMT/ MTN/081662167732	200.00	-	908,637.38
17-FEB-26	17-FEB-26	Reversal of-MOBILE BILLS PYMT/ MTN/081662167732	-200.00	-	908,837.38
17-FEB-26	17-FEB-26	MOBILE BILLS PYMT/ MTN/08166216773	200.00	-	908,637.38
17-FEB-26	17-FEB-26	AT129TRF|2MPT23820|20237267173700648 96AT129TRF|2MPT23820|202372671737006489 6JERRY YAHAYA Trf for	-	50,000.00	958,637.38
17-FEB-26	17-FEB-26	MOBILE TRF TO PAY/ SOLOMON IFEANYI EJIMOFOR	100,000.00	-	858,637.38
17-FEB-26	17-FEB-26	COMMISSION MOBILE TRF TO PAY/ SOLOMON IFEANYI EJIMOFOR	50.00	-	858,587.38
17-FEB-26	17-FEB-26	VAT MOBILE TRF TO PAY/ SOLOMON IFEANYI EJIMOFOR	3.75	-	858,583.62
17-FEB-26	17-FEB-26	MOBILE BILLS PYMT/ MTN/08166216773	200.00	-	858,383.62
18-FEB-26	18-FEB-26	MOBILE TRF TO PPL/ PEACE JOSHUA USMAN	5,100.00	-	853,283.62
18-FEB-26	18-FEB-26	COMMISSION MOBILE TRF TO PPL/ PEACE JOSHUA USMAN	25.00	-	853,258.62
18-FEB-26	18-FEB-26	VAT MOBILE TRF TO PPL/ PEACE JOSHUA USMAN	1.88	-	853,256.75
18-FEB-26	18-FEB-26	AT129TRF|2MPT64iiu|20241626370710405 12AT129TRF|2MPT64iiu|2024162637071040512ST CHARLES M Trf for	-	20,000.00	873,256.75
19-FEB-26	19-FEB-26	*901# TRF TO UBA/ USSD /CHIMERIE EMMANUEL NWAFOR	20,026.88	-	853,229.88
19-FEB-26	19-FEB-26	*901# TRF TO UBA/ USSD /CHIMERIE EMMANUEL NWAFOR	10,026.88	-	843,203.00
19-FEB-26	19-FEB-26	MOBILE TRF FROM ACCESS/Loan repayment /UCHENNA AGUMBU NWEKE	-	300,000.00	1,143,203.00
20-FEB-26	20-FEB-26	ABDULKARIM IBRAHIM SALIHU/Transfer from ABDULKARIM IBRAHIM SALIHU	-	21,000.00	1,164,203.00

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
20-FEB-26	20-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/BOBAI JERRY YAHAYA	-	20,000.00	1,184,203.00
20-FEB-26	20-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/BOBAI JERRY YAHAYA	-	10,000.00	1,194,203.00
20-FEB-26	20-FEB-26	MOBILE TRF TO ACCESS//CHRISTIANA ONDOMA	7,700.00	-	1,186,503.00
20-FEB-26	20-FEB-26	AT129TRF|2MPT23820|202485698681947340 8AT129TRF|2MPT23820|20248569868194734 08JERRY YAHAYA Trf for	-	20,000.00	1,206,503.00
20-FEB-26	20-FEB-26	MOBILE TRF TO UBA/ SAMUEL BUKI, COKER	26,000.00	-	1,180,503.00
20-FEB-26	20-FEB-26	COMMISSION MOBILE TRF TO UBA/ SAMUEL BUKI, COKER	25.00	-	1,180,478.00
20-FEB-26	20-FEB-26	VAT MOBILE TRF TO UBA/ SAMUEL BUKI, COKER	1.88	-	1,180,476.12
21-FEB-26	21-FEB-26	AT129TRF|2MPT83140|202513478005606 8096AT129TRF|2MPT83140|20251347800560 68096BLESSING CHA Trf for	-	30,000.00	1,210,476.12
21-FEB-26	21-FEB-26	MOBILE TRF FROM ACCESS//BUHARI UMAR	-	38,000.00	1,248,476.12
21-FEB-26	21-FEB-26	Transfer from YASIR UMAR	-	30,000.00	1,278,476.12
21-FEB-26	21-FEB-26	MOBILE TRF TO PAY/ ADERONKE MOSUNMOLA OGUNTIMEHIN	4,100.00	-	1,274,376.12
21-FEB-26	21-FEB-26	COMMISSION MOBILE TRF TO PAY/ ADERONKE MOSUNMOLA OGUNTIMEHIN	10.00	-	1,274,366.12
21-FEB-26	21-FEB-26	VAT MOBILE TRF TO PAY/ ADERONKE MOSUNMOLA OGUNTIMEHIN	0.75	-	1,274,365.38
22-FEB-26	21-FEB-26	FGN STAMP DUTY	200.00	-	1,274,165.38
22-FEB-26	22-FEB-26	AT129TRF|2MPTcnf31|202562466505077 5552AT129TRF|2MPTcnf31|20256246650507 75552ANFIELD COLL Trf for	-	49,000.00	1,323,165.38
22-FEB-26	22-FEB-26	AT129TRF|2MPTcnf31|202562499357248 3072AT129TRF|2MPTcnf31|20256249935724 83072ANFIELD COLL Trf for	-	800.00	1,323,965.38
23-FEB-26	23-FEB-26	EJINDU JOEL/FIPMBEJINDU JOELONYEKACHI CHARITY NWAFORNONEONYEKACHI CHARITY	-	100,000.00	1,423,965.38
23-FEB-26	23-FEB-26	LONGS W. MULIME/MOB/UTO/ONYEKACHI CHAR/from Longs Pank/35493030179	-	30,000.00	1,453,965.38
23-FEB-26	23-FEB-26	ABDULBASID MAHAMMADU AUWALU/App To Access Bank ONYEKACHI CHARITY NWAFOR	-	11,000.00	1,464,965.38
23-FEB-26	23-FEB-26	ELISHA DAYEN DAVID/FIPUSSDELISHA DAYEN DAVIDUSSDELISHA DAYEN DAVIDONYEKACHI CHARITY	-	30,000.00	1,494,965.38
24-FEB-26	24-FEB-26	AT129TRF|2MPThm07w|202637119837643 9808AT129TRF|2MPThm07w|20263711983764 39808PATRICK ONUC Trf for	-	500,000.00	1,994,965.38
25-FEB-26	25-FEB-26	Transfer from ONYEKACHI CHARITY NWAFOR	-	5,200.00	2,000,165.38
25-FEB-26	25-FEB-26	Transfer from ROYCE CLOSET	-	30,000.00	2,030,165.38
25-FEB-26	25-FEB-26	MOBILE TRF FROM ACCESS//HABIB SALAUDEEN	-	6,000.00	2,036,165.38
25-FEB-26	25-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/BOBAI JERRY YAHAYA	-	20,000.00	2,056,165.38
25-FEB-26	25-FEB-26	TRSF/ONYEKACHI CHARITY NWAFOR/078***9892/BOBAI JERRY YAHAYA	-	20,000.00	2,076,165.38
26-FEB-26	26-FEB-26	AT129TRF|2MPThm07w|202691164978309 5296AT129TRF|2MPThm07w|20269116497830 95296PATRICK ONUC Trf for	-	150,000.00	2,226,165.25
26-FEB-26	26-FEB-26	MOBILE BILLS PYMT/ MTN DATA/08143138508	350.00	-	2,225,815.25

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-FEB-26	26-FEB-26	MOBILE TRF FROM ACCESS//SOLOMON IFEANYI EJIMOFOR	-	700,000.00	2,925,815.25
26-FEB-26	26-FEB-26	MOBILE TRF TO MMF/ POS Transfer-UCHENNA JEROME OGALUE	2,000,000.00	-	925,815.38
26-FEB-26	26-FEB-26	COMMISSION MOBILE TRF TO MMF/ POS Transfer-UCHENNA JEROME OGALUE	50.00	-	925,765.38
26-FEB-26	26-FEB-26	VAT MOBILE TRF TO MMF/ POS Transfer-UCHENNA JEROME OGALUE	3.75	-	925,761.62
26-FEB-26	26-FEB-26	MOBILE TRF TO MMF/ POS Transfer-CHARITY OGECHUKWU NWECHI	925,000.00	-	761.60
26-FEB-26	26-FEB-26	COMMISSION MOBILE TRF TO MMF/ POS Transfer-CHARITY OGECHUKWU NWECHI	50.00	-	711.60
26-FEB-26	26-FEB-26	VAT MOBILE TRF TO MMF/ POS Transfer-CHARITY OGECHUKWU NWECHI	3.75	-	707.85
26-FEB-26	26-FEB-26	MOBILE TRF TO PAY/ ADERONKE MOSUNMOLA OGUNTIMEHIN	570.00	-	137.85
26-FEB-26	26-FEB-26	COMMISSION MOBILE TRF TO PAY/ ADERONKE MOSUNMOLA OGUNTIMEHIN	10.00	-	127.85
26-FEB-26	26-FEB-26	VAT MOBILE TRF TO PAY/ ADERONKE MOSUNMOLA OGUNTIMEHIN	0.75	-	127.10
28-FEB-26	28-FEB-26	SMS Alert Fee-29/01-27/02/2026 + VAT	27.10	-	100.00
28-FEB-26	28-FEB-26	Purchases from Longs Pankshin	-	60,000.00	60,100.00
28-FEB-26	28-FEB-26	MOBILE TRF TO UBA/ SAMUEL BUKI, COKER	25,000.00	-	35,100.00
28-FEB-26	28-FEB-26	COMMISSION MOBILE TRF TO UBA/ SAMUEL BUKI, COKER	25.00	-	35,075.00
28-FEB-26	28-FEB-26	VAT MOBILE TRF TO UBA/ SAMUEL BUKI, COKER	1.88	-	35,073.12
28-FEB-26	28-FEB-26	MOBILE TRF TO MMF/ POS Transfer-JUDITH ONYINYE ALEX	2,000.00	-	33,073.12
28-FEB-26	28-FEB-26	COMMISSION MOBILE TRF TO MMF/ POS Transfer-JUDITH ONYINYE ALEX	10.00	-	33,063.12
28-FEB-26	28-FEB-26	VAT MOBILE TRF TO MMF/ POS Transfer-JUDITH ONYINYE ALEX	0.75	-	33,062.37
28-FEB-26	28-FEB-26	From Uche	-	5,000.00	38,062.37

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 0201-2802500, +234 0201-2712500-7 or send an email to contactcenter@accessbankplc.com