Account Statement

Account Name

Abideen Abdulganiyu

Address
2 MUSTAPHA LANE ILORIN MUSTAPHA LANE NIGERIA

Account Number
0255113489

Account Type
Tier 3 Savings Account

Current Balance
130.66

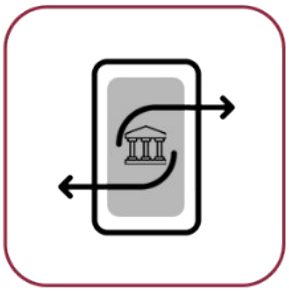
Total Credit
1,582,843.36

Credit Count
58

Effective Available Balance
34.66

Total Debit
1,582,704.26

Debit Count
294



Summary

Opening Balance	Closing Balance	Date Printed	Start Date	End Date
₦60,002.81	₦141.91	17 - Oct - 2026	01-Jan-2026	17-Oct-2026

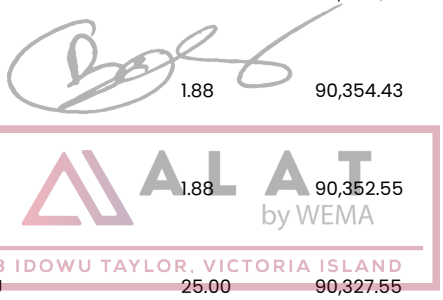
Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
02-Jan-2026	S31477151	NIP:KW STATE RURAL ELECT BOARD C.T.C.S-2025 SS77	60,000.00		60,002.81
02-Jan-2026	S32095800	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO PCGAME(Pay NGN 3000.00) FROM ABIDEEN ABDULGANIYU		3,000.00	57,002.81
02-Jan-2026	S32095800	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO PCCGAME(Pay NGN 3000.00) FROM ABIDEEN ABDULGANIYU		10.00	56,992.81
02-Jan-2026	S32095800	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO PCGAME(Pay NGN 3000.00) FROM ABIDEEN ABDULGANIYU		0.75	56,992.06
05-Jan-2026	S32367287	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ZAINAB AYOMIDE LUKMAN FROM ABIDEEN ABDULGANIYU		1.88	56,990.18
05-Jan-2026	S32367287	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ZAAINAB AYOMIDE LUKMAN FROM ABIDEEN ABDULGANIYU		25.00	56,965.18
05-Jan-2026	S32367287	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ZAINABAYOMIDE LUKMAN FROM ABIDEEN ABDULGANIYU		15,000.00	41,965.18
05-Jan-2026	S32368592	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	41,964.43
05-Jan-2026	S32368592	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1,900.00	40,064.43
05-Jan-2026	S32368592	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABBIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	40,054.43

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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
05-Jan-2026	S33733370	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABBIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	40,044.43
05-Jan-2026	S33733370	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	40,043.68
05-Jan-2026	S33733370	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		5,000.00	35,043.68
05-Jan-2026	S34016086	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	35,042.93
05-Jan-2026	S34016086	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		5,000.00	30,042.93
05-Jan-2026	S34016086	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABBIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	30,032.93
05-Jan-2026	S34373007	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABBIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	30,022.93
05-Jan-2026	S34373007	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		5,000.00	25,022.93
05-Jan-2026	S34373007	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	25,022.18
05-Jan-2026	S34499684	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABDULWAHAB SULYMAN FROM ABIDEEN ABDULGANIYU		0.75	25,021.43
05-Jan-2026	S34499684	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABBDULWAHAB SULYMAN FROM ABIDEEN ABDULGANIYU		10.00	25,011.43
05-Jan-2026	S34499684	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABDULWAHAB SULYMAN FROM ABIDEEN ABDULGANIYU		5,000.00	20,011.43
05-Jan-2026	S35239241	Bills ALAT SportyBet 424160888188-8165570616		19,900.00	111.43
05-Jan-2026	M497096	STAMP DUTY ON: S32367287 05-JAN-26		50.00	61.43
05-Jan-2026	S35860874	NIP:GIASUN TECHNOLOGY NIGERIA LIMITED-GIASUN TECHN	10.00		71.43
05-Jan-2026	M1060210	STAMP DUTY ON: S35239241 05-JAN-26		50.00	21.43
07-Jan-2026	S38800238	NIP:ABDULGAFAR OLAYEMI AYINLA-ABDULGAFAR O Trf for	30,000.00		30,021.43
07-Jan-2026	S38845813	VAT ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	30,019.55
07-Jan-2026	S38845813	ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		29,900.00	119.55
07-Jan-2026	S38845813	COMM ALAT NIP TRANSFER TO ALAT NIP TRANSFER TO ABBIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		25.00	94.55
07-Jan-2026	M45344	STAMP DUTY ON: S38845813 07-JAN-26		50.00	44.55
19-Jan-2026	S57627772	NIP:MOHAMMED OMAR BIO-FIPMBMOHAMMED OMAR BIOABIDEE	60,000.00		60,044.55

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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
19-Jan-2026	S57708732	VAT ALAT NIP TRANSFER TO Abdulganiyu, OlamilekanAbideen FROM ABIDEEN ABDULGANIYU		3.75	60,040.80
19-Jan-2026	S57708732	COMM ALAT NIP TRANSFER TO Abdulganiyu, Olamilekann Abideen FROM ABIDEEN ABDULGANIYU		50.00	59,990.80
19-Jan-2026	S57708732	ALAT NIP TRANSFER TO Abdulganiyu, Olamilekan Abideen FROM ABIDEEN ABDULGANIYU		59,900.00	90.80
19-Jan-2026	M435627	STAMP DUTY ON: S57708732 19-JAN-26		50.00	40.80
04-Feb-2026	S88538165	NIP:ABIDEEN ABDULGANIYU-Transfer from ABIDEEN ABDU	100.00		140.80
05-Feb-2026	S88996918	NIP:KW STATE RURAL ELECT BOARD C.T.C.S-Real loan3	199,000.00		199,140.80
05-Feb-2026	S88893312	NIP: 151525363222 TRANSFER FROM ABIDEEN ABDULGANI	100.00		199,240.80
05-Feb-2026	S88786088	NIP: 000001740297 1770127207682	28,248.02		227,488.82
05-Feb-2026	S89341393	COMM ALAT NIP TRANSFER TO Fathia Morenikeji Abdullrasaq FROM ABIDEEN ABDULGANIYU		50.00	227,438.82
05-Feb-2026	S89341393	VAT ALAT NIP TRANSFER TO Fathia Morenikeji Abdulrasaq FROM ABIDEEN ABDULGANIYU		3.75	227,435.07
05-Feb-2026	S89341393	ALAT NIP TRANSFER TO Fathia Morenikeji Abdulrasaq FROM ABIDEEN ABDULGANIYU		70,000.00	157,435.07
05-Feb-2026	S89348329	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	157,410.07
05-Feb-2026	S89348329	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		20,000.00	137,410.07
05-Feb-2026	S89348329	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	137,408.19
05-Feb-2026	S89681061	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	137,383.19
05-Feb-2026	S89681061	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		37,000.00	100,383.19
05-Feb-2026	S89681061	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	100,381.31
05-Feb-2026	S90375690	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		10,000.00	90,381.31
05-Feb-2026	S90375690	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	90,356.31
05-Feb-2026	S90375690	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	90,354.43
05-Feb-2026	S90517694	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	90,352.55
05-Feb-2026	S90517694	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	90,327.55



Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
05-Feb-2026	S90517694	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		10,000.00	80,327.55
05-Feb-2026	S90771363	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	80,325.67
05-Feb-2026	S90771363	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		30,000.00	50,325.67
05-Feb-2026	S90771363	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	50,300.67
06-Feb-2026	S92858729	COMM ALAT NIP TRANSFER TO FROM ABIDEEN ABDULGANIYYU		25.00	50,275.67
06-Feb-2026	S92858729	ALAT NIP TRANSFER TO FROM ABIDEEN ABDULGANIYU		6,000.00	44,275.67
06-Feb-2026	S92858729	VAT ALAT NIP TRANSFER TO FROM ABIDEEN ABDULGANIYU		1.88	44,273.79
06-Feb-2026	S92925591	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		10.00	44,263.79
06-Feb-2026	S92925591	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		0.75	44,263.04
06-Feb-2026	S92925591	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		4,000.00	40,263.04
06-Feb-2026	S93044791	Bills ALAT sportybet 428247721150-8165570616		4,300.00	35,963.04
06-Feb-2026	S93045630	Bills ALAT sportybet 426053025332-8165570616		30,100.00	5,863.04
06-Feb-2026	S93045907	ALAT NIP TRANSFER TO Abdulganiyu, Olamilekan Abideen FROM ABIDEEN ABDULGANIYU		5,800.00	63.04
06-Feb-2026	S93045907	VAT ALAT NIP TRANSFER TO Abdulganiyu, OlamilekanAbideen FROM ABIDEEN ABDULGANIYU		1.88	61.16
06-Feb-2026	S93045907	COMM ALAT NIP TRANSFER TO Abdulganiyu, Olamilekann Abideen FROM ABIDEEN ABDULGANIYU		25.00	36.16
09-Feb-2026	S97191576	NIP:Beaufortbet Nigeria Limited-Withdraw from acco	550.00		586.16
09-Feb-2026	S97201393	NIP:Beaufortbet Nigeria Limited-Withdraw from acco	550.00		1,136.16
09-Feb-2026	S97212086	NIP:Beaufortbet Nigeria Limited-Withdraw from acco	4,900.00		6,036.16
09-Feb-2026	S97219811	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		6,000.00	36.16
09-Feb-2026	S97219811	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	11.16
09-Feb-2026	S97219811	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	9.28
10-Feb-2026	S98486898	NIP:ABDULWAHEED AYINDE DANAZUNMI-Transfer from ABD	20,000.00		20,009.28

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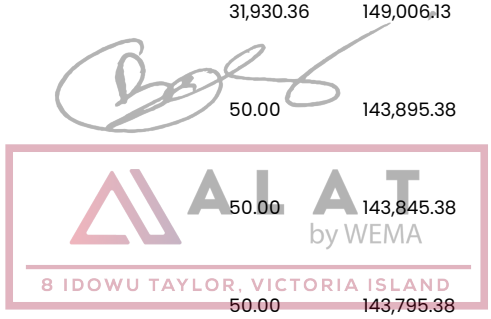
Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
10-Feb-2026	S99061662	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		19,900.00	109.28
10-Feb-2026	S99061662	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	84.28
10-Feb-2026	S99061662	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	82.40
10-Feb-2026	S99063491	AirtimeALATMTN08165570616 359099793975		70.00	12.40
13-Feb-2026	S3994352	NIP:ABDULWAHEED AYINDE DANAZUNMI-Transfer from ABD	30,000.00		30,012.40
13-Feb-2026	S4445859	Bills ALAT sportybet 4225117072l0-8165570616		29,950.00	62.40
16-Feb-2026	M990386	STAMP DUTY ON: S89341393 05-FEB-26		50.00	12.40
03-Mar-2026	S35053157	NIP:KWARA STATE RURAL ELECT AGENCY-1772526481047	31,049.16		31,061.56
03-Mar-2026	S35135807	ALAT NIP TRANSFER TO Abdulganiyu, Olamilekan Abideen FROM ABIDEEN ABDULGANIYU		3,950.00	27,111.56
03-Mar-2026	S35135807	COMM ALAT NIP TRANSFER TO Abdulganiyu, Olamilekann Abideen FROM ABIDEEN ABDULGANIYU		10.00	27,101.56
03-Mar-2026	S35135807	VAT ALAT NIP TRANSFER TO Abdulganiyu, OlamilekanAbideen FROM ABIDEEN ABDULGANIYU		0.75	27,100.81
03-Mar-2026	S35138441	ALAT NIP TRANSFER TO Abdulganiyu, Olamilekan Abideen FROM ABIDEEN ABDULGANIYU		27,000.00	100.81
03-Mar-2026	S35138441	VAT ALAT NIP TRANSFER TO Abdulganiyu, OlamilekanAbideen FROM ABIDEEN ABDULGANIYU		1.88	98.93
03-Mar-2026	S35138441	COMM ALAT NIP TRANSFER TO Abdulganiyu, Olamilekann Abideen FROM ABIDEEN ABDULGANIYU		25.00	73.93
03-Mar-2026	S35468387	NIP:KW STATE RURAL ELECT BOARD C.T.C.S-17725393436	12,536.00		12,609.93
03-Mar-2026	S35548860	VAT ALAT NIP TRANSFER TO Abdulganiyu, OlamilekanAbideen FROM ABIDEEN ABDULGANIYU		1.88	12,608.05
03-Mar-2026	S35548860	ALAT NIP TRANSFER TO Abdulganiyu, Olamilekan Abideen FROM ABIDEEN ABDULGANIYU		12,500.00	108.05
03-Mar-2026	S35548860	COMM ALAT NIP TRANSFER TO Abdulganiyu, Olamilekann Abideen FROM ABIDEEN ABDULGANIYU		25.00	83.05
06-Mar-2026	M129879	STAMP DUTY ON: S35138441 03-MAR-26		50.00	33.05
13-Mar-2026	M338465	Salary Based Loan Disbursement Disbursement Credit	300,000.00		300,033.05
13-Mar-2026	M338469	MGT FEE COLLECTION		3,000.00	297,033.05
13-Mar-2026	M338469	VAT		225.00	296,808.05

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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
13-Mar-2026	M338469	INS FEE COLLECTION		3,000.00	293,808.05
13-Mar-2026	M338469	STPDTY COLLECTION		1,000.00	292,808.05
13-Mar-2026	S52853685	VAT ALAT NIP TRANSFER TO Nurein Ayomide Shafihi FROM ABIDEEN ABDULGANIYU - blo		3.75	292,804.30
13-Mar-2026	S52853685	COMM ALAT NIP TRANSFER TO Nurein Ayomide Shafihi FROM ABIDEEN ABDULGANIYU - blo		50.00	292,754.30
13-Mar-2026	S52853685	ALAT NIP TRANSFER TO Nurein Ayomide Shafihi FROMABIDEEN ABDULGANIYU - blo		240,000.00	52,754.30
13-Mar-2026	S52856970	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		52,650.00	104.30
13-Mar-2026	S52856970	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		3.75	100.55
13-Mar-2026	S52856970	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		50.00	50.55
13-Mar-2026	M585052	STAMP DUTY ON: S89348329 05-FEB-26		50.00	0.55
18-Mar-2026	S61201035	1773840989699	35,549.16		35,549.71
20-Mar-2026	S63651470	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	35,524.71
20-Mar-2026	S63651470	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	35,522.83
20-Mar-2026	S63651470	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		15,500.00	20,022.83
20-Mar-2026	S64586536	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		10.00	20,012.83
20-Mar-2026	S64586536	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		3,000.00	17,012.83
20-Mar-2026	S64586536	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		0.75	17,012.08
20-Mar-2026	S64606098	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		2,000.00	15,012.08
20-Mar-2026	S64606098	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		10.00	15,002.08
20-Mar-2026	S64606098	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		0.75	15,001.33
23-Mar-2026	M119735	STAMP DUTY ON: S63651470 20-MAR-26		50.00	14,951.33
23-Mar-2026	S67666396	ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		14,850.00	101.33
23-Mar-2026	S67666396	COMM ALAT NIP TRANSFER TO Abideen Abdulganiyu FROOM ABIDEEN ABDULGANIYU		25.00	76.33

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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
23-Mar-2026	S67666396	VAT ALAT NIP TRANSFER TO Abideen Abdulganiyu FROM ABIDEEN ABDULGANIYU		1.88	74.45
24-Mar-2026	M307257	STAMP DUTY ON: S67666396 23-MAR-26		50.00	24.45
22-Apr-2026	S20681604	Loan Repayment For0304335116		24.45	0.00
29-Apr-2026	S33885424	NIP:KWARA STATE RURAL ELECT AGENCY-1777465671370	32,287.24		32,287.24
29-Apr-2026	S34086626	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		300.00	31,987.24
29-Apr-2026	S34086626	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	31,977.24
29-Apr-2026	S34086626	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	31,976.49
30-Apr-2026	S34721769	Loan Repayment For0304335116		31,941.20	35.29
22-May-2026	S73926299	Loan Repayment For0304335116		35.29	0.00
25-May-2026	S80268941	NIP:KWARA STATE RURAL ELECT AGENCY-1779720027252	32,287.24		32,287.24
25-May-2026	S80581236	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	32,277.24
25-May-2026	S80581236	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	32,276.49
25-May-2026	S80581236	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		340.00	31,936.49
25-May-2026	S80951176	NIP:KW STATE RURAL ELECT BOARD C.T.C.S-may Real loan_1779732910549	149,000.00		180,936.49
25-May-2026	S81053768	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	148,996.13
25-May-2026	S81053768	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		5,000.00	143,996.13
25-May-2026	S81053768	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	143,995.38
25-May-2026	M2087576	STAMP DUTY ON: S89681061 05-FEB-26		50.00	143,945.38
26-May-2026	S81051164	Loan Repayment For0304335116		31,930.36	149,006.13
26-May-2026	M142	STAMP DUTY ON: S90375690 05-FEB-26		50.00	143,895.38
26-May-2026	M571	STAMP DUTY ON: S90517694 05-FEB-26		50.00	143,845.38
26-May-2026	M1093	STAMP DUTY ON: S90771363 05-FEB-26		50.00	143,795.38



Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
26-May-2026	S81504543	COMM ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMM ABIDEEN ABDULGANIYU		25.00	143,770.38
26-May-2026	S81504543	ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROM ABIDEEN ABDULGANIYU		20,300.00	123,470.38
26-May-2026	S81504543	VAT ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMABIDEEN ABDULGANIYU		1.88	123,468.50
26-May-2026	M168778	STAMP DUTY ON: S81504543 26-MAY-26		50.00	123,418.50
26-May-2026	S81811942	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		50.00	123,368.50
26-May-2026	S81811942	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		3.75	123,364.75
26-May-2026	S81811942	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		123,000.00	364.75
26-May-2026	S81814285	NIP:ABIDEEN ABDULGANIYU-Transfer from ABIDEEN ABDULGANIYU	1,200.00		1,564.75
26-May-2026	M202034	STAMP DUTY ON: S93045630 06-FEB-26		50.00	1,514.75
26-May-2026	M227822	STAMP DUTY ON: S99061662 10-FEB-26		50.00	1,464.75
26-May-2026	S82320593	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	1,454.75
26-May-2026	S82320593	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1,400.00	54.75
26-May-2026	S82320593	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	54.00
26-May-2026	S82321799	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	1,400.00		1,454.00
26-May-2026	S82321799	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	0.75		1,454.75
26-May-2026	S82321799	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	10.00		1,464.75
26-May-2026	S82323548	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1,400.00	64.75
26-May-2026	S82323548	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	54.75
26-May-2026	S82323548	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	54.00
26-May-2026	S82325603	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	1,400.00		1,454.00
26-May-2026	S82325603	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	10.00		1,464.00
26-May-2026	S82325603	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	0.75		1,464.75

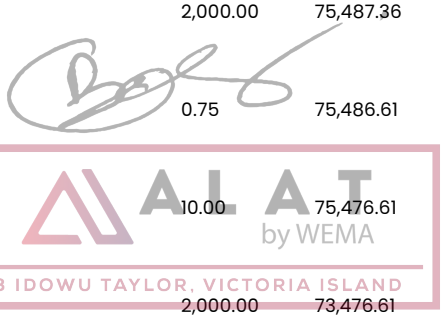
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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
26-May-2026	S82546407	NIP:CONFIDENCE MICRO FINANCE BANK LIMITED-REFENG266435565752 BO CONFIDENCE MICRO FINANCE BA	164,900.00		166,364.75
26-May-2026	M260754	STAMP DUTY ON: S4445859 13-FEB-26		50.00	166,314.75
26-May-2026	S83255076	ALAT NIP TRANSFER TO ABDULSAMAD BOLAJI ABDULMUMINI FROM ABIDEEN ABDULGANIYU		2,000.00	164,314.75
26-May-2026	S83255076	COMM ALAT NIP TRANSFER TO ABDULSAMAD BOLAJI ABDULLMUMINI FROM ABIDEEN ABDULGANIYU		10.00	164,304.75
26-May-2026	S83255076	VAT ALAT NIP TRANSFER TO ABDULSAMAD BOLAJI ABDULMUMINI FROM ABIDEEN ABDULGANIYU		0.75	164,304.00
26-May-2026	S83255143	ALAT NIP TRANSFER REVERSAL TO LAT NIP TRANSFER TOO ABDULSAMAD BOLAJI ABDULMUMINI FROM ABIDEEN ABDUL	0.75		164,304.75
26-May-2026	S83255143	ALAT NIP TRANSFER REVERSAL TO LAT NIP TRANSFER TOO ABDULSAMAD BOLAJI ABDULMUMINI FROM ABIDEEN ABDUL	10.00		164,314.75
26-May-2026	S83255143	ALAT NIP TRANSFER REVERSAL TO LAT NIP TRANSFER TOO ABDULSAMAD BOLAJI ABDULMUMINI FROM ABIDEEN ABDUL	2,000.00		166,314.75
26-May-2026	S83258261	VAT ALAT NIP TRANSFER TO ABDULSAMAD BOLAJI ABDULMUMINI FROM ABIDEEN ABDULGANIYU		0.75	166,314.00
26-May-2026	S83258261	ALAT NIP TRANSFER TO ABDULSAMAD BOLAJI ABDULMUMINI FROM ABIDEEN ABDULGANIYU		2,000.00	164,314.00
26-May-2026	S83258261	COMM ALAT NIP TRANSFER TO ABDULSAMAD BOLAJI ABDULLMUMINI FROM ABIDEEN ABDULGANIYU		10.00	164,304.00
26-May-2026	S83640294	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	164,302.12
26-May-2026	S83640294	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		25.00	164,277.12
26-May-2026	S83640294	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		34,000.00	130,277.12
28-May-2026	M55636	STAMP DUTY ON: S35548860 03-MAR-26		50.00	130,227.12
28-May-2026	M204684	STAMP DUTY ON: S81811942 26-MAY-26		50.00	130,177.12
28-May-2026	S84349788	VAT ALAT NIP TRANSFER TO OTgame FROM ABIDEEN ABDULGANIYU		0.75	130,176.37
28-May-2026	S84349788	ALAT NIP TRANSFER TO OTgame FROM ABIDEEN ABDULGANIYU		3,000.00	127,176.37
28-May-2026	S84349788	COMM ALAT NIP TRANSFER TO OTgame FROM ABIDEEN ABDDULGANIYU		10.00	127,166.37
28-May-2026	M895334	STAMP DUTY ON: S52853685 13-MAR-26		50.00	127,116.37
28-May-2026	M895721	STAMP DUTY ON: S52856970 13-MAR-26		50.00	127,066.37
28-May-2026	S85316739	VAT ALAT NIP TRANSFER TO ABDULFATAI ISHOLA BOLAKALE FROM ABIDEEN ABDULGANIYU		1.88	127,064.49





Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
28-May-2026	S85316739	ALAT NIP TRANSFER TO ABDULFATAI ISHOLA BOLAKALE FROM ABIDEEN ABDULGANIYU		20,000.00	107,064.49
28-May-2026	S85316739	COMM ALAT NIP TRANSFER TO ABDULFATAI ISHOLA BOLAKKALE FROM ABIDEEN ABDULGANIYU		25.00	107,039.49
28-May-2026	M1334662	STAMP DUTY ON: S85316739 28-MAY-26		50.00	106,989.49
28-May-2026	M1794146	STAMP DUTY ON: S83640294 26-MAY-26		50.00	106,939.49
28-May-2026	S85733093	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		105,000.00	1,939.49
28-May-2026	S85733093	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		50.00	1,889.49
28-May-2026	S85733093	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		3.75	1,885.74
28-May-2026	M1853420	STAMP DUTY ON: S85733093 28-MAY-26		50.00	1,835.74
28-May-2026	S86157567	AirtimeALATMTN09131779866 350083316389		100.00	1,735.74
28-May-2026	S86158190	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1,700.00	35.74
28-May-2026	S86158190	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	25.74
28-May-2026	S86158190	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	24.99
29-May-2026	S86773011	NIP:ABIDEEN ABDULGANIYU-Transfer from ABIDEEN ABDULGANIYU	100,000.00		100,024.99
29-May-2026	S87583348	VAT ALAT NIP TRANSFER TO PHLAKES FABRICS 2 FROMABIDEEN ABDULGANIYU		1.88	100,023.11
29-May-2026	S87583348	COMM ALAT NIP TRANSFER TO PHLAKES FABRICS 2 FROMM ABIDEEN ABDULGANIYU		25.00	99,998.11
29-May-2026	S87583348	ALAT NIP TRANSFER TO PHLAKES FABRICS 2 FROM ABIDEEN ABDULGANIYU		22,500.00	77,498.11
29-May-2026	S88118597	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	77,488.11
29-May-2026	S88118597	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	77,487.36
29-May-2026	S88118597	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		2,000.00	75,487.36
29-May-2026	S88278698	VAT ALAT NIP TRANSFER TO Monnify Checkout FROM ABIDEEN ABDULGANIYU		0.75	75,486.61
29-May-2026	S88278698	COMM ALAT NIP TRANSFER TO Monnify Checkout FROM AABIDEEN ABDULGANIYU		10.00	75,476.61
29-May-2026	S88278698	ALAT NIP TRANSFER TO Monnify Checkout FROM ABIDEEN ABDULGANIYU		2,000.00	73,476.61



Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
29-May-2026	S88562247	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		3,000.00	70,476.61
29-May-2026	S88562247	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	70,475.86
29-May-2026	S88562247	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	70,465.86
29-May-2026	M769085	STAMP DUTY ON: S87583348 29-MAY-26		50.00	70,415.86
29-May-2026	S88811878	DataALATMTN09131779866 353383079508		1,000.00	69,415.86
01-Jun-2026	S88926872	SMS Alert Charges for APR 25 to MAY 24, 2026		18.00	69,397.86
01-Jun-2026	S89399221	ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROM ABIDEEN ABDULGANIYU		29,000.00	40,397.86
01-Jun-2026	S89399221	COMM ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMM ABIDEEN ABDULGANIYU		25.00	40,372.86
01-Jun-2026	S89399221	VAT ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMABIDEEN ABDULGANIYU		1.88	40,370.98
01-Jun-2026	S89403749	ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROM ABIDEEN ABDULGANIYU		10,200.00	30,170.98
01-Jun-2026	S89403749	VAT ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMABIDEEN ABDULGANIYU		1.88	30,169.10
01-Jun-2026	S89403749	COMM ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMM ABIDEEN ABDULGANIYU		25.00	30,144.10
01-Jun-2026	S89633559	COMM ALAT NIP TRANSFER TO OLUWADAMILOLA HOUSE OF VARIETIES FROM ABIDEEN ABDULGANIYU		10.00	30,134.10
01-Jun-2026	S89633559	ALAT NIP TRANSFER TO OLUWADAMILOLA HOUSE OF VARIETIES FROM ABIDEEN ABDULGANIYU		5,000.00	25,134.10
01-Jun-2026	S89633559	VAT ALAT NIP TRANSFER TO OLUWADAMILOLA HOUSE OF VARIETIES FROM ABIDEEN ABDULGANIYU		0.75	25,133.35
01-Jun-2026	S90067155	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		3,000.00	22,133.35
01-Jun-2026	S90067155	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	22,123.35
01-Jun-2026	S90067155	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	22,122.60
01-Jun-2026	S90202321	COMM ALAT NIP TRANSFER TO OLAK OSUOLALE GLOBAL COONCEPT - Aroma place Integrated Services FROM ABID		25.00	22,097.60
01-Jun-2026	S90202321	VAT ALAT NIP TRANSFER TO OLAK OSUOLALE GLOBAL CONCEPT - Aroma place Integrated Services FROM ABIDEE		1.88	22,095.72
01-Jun-2026	S90202321	ALAT NIP TRANSFER TO OLAK OSUOLALE GLOBAL CONCEPT - Aroma place Integrated Services FROM ABIDEEN AB		6,000.00	16,095.72
01-Jun-2026	M340568	STAMP DUTY ON: S89399221 01-JUN-26		50.00	16,045.72

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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
01-Jun-2026	M341733	STAMP DUTY ON: S89403749 01-JUN-26		50.00	15,995.72
01-Jun-2026	M623623	Charge for 10 pages of STMT IFO --3305931-- + VAT		210.00	15,785.72
01-Jun-2026	M623623	Third-Party STMT fee - --3305931-- + VAT		210.00	15,575.72
01-Jun-2026	S90897981	ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROM ABIDEEN ABDULGANIYU		15,000.00	575.72
01-Jun-2026	S90897981	COMM ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMM ABIDEEN ABDULGANIYU		25.00	550.72
01-Jun-2026	S90897981	VAT ALAT NIP TRANSFER TO Abdulbaki Ibrahim FROMABIDEEN ABDULGANIYU		1.88	548.84
01-Jun-2026	S90944010	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		10.00	538.84
01-Jun-2026	S90944010	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	538.09
01-Jun-2026	S90944010	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		500.00	38.09
05-Jun-2026	S289197	NIP:CONFIDENCE MICRO FINANCE BANK LIMITED-REFENG443047584218 BO CONFIDENCE MICRO FINANCE BA	11,850.00		11,888.09
05-Jun-2026	S659608	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		25.00	11,863.09
05-Jun-2026	S659608	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	11,861.21
05-Jun-2026	S659608	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		11,800.00	61.21
05-Jun-2026	S659892	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	1.88		63.09
05-Jun-2026	S659892	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	25.00		88.09
05-Jun-2026	S659892	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	11,800.00		11,888.09
05-Jun-2026	M599247	STAMP DUTY ON: S659608 05-JUN-26		50.00	11,838.09
05-Jun-2026	S661902	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		25.00	11,813.09
05-Jun-2026	S661902	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		11,750.00	63.09
05-Jun-2026	S661902	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	61.21
05-Jun-2026	S662195	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	25.00		86.21
05-Jun-2026	S662195	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	1.88		88.09

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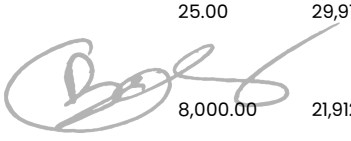
Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
05-Jun-2026	S662195	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	11,750.00		11,838.09
05-Jun-2026	M599892	STAMP DUTY ON: S661902 05-JUN-26		50.00	11,788.09
05-Jun-2026	S664218	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		25.00	11,763.09
05-Jun-2026	S664218	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	11,761.21
05-Jun-2026	S664218	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		11,700.00	61.21
05-Jun-2026	S664507	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	25.00		86.21
05-Jun-2026	S664507	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	11,700.00		11,786.21
05-Jun-2026	S664507	ALAT NIP TRANSFER REVERSAL TO ALAT NIP TRANSFER TTO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU	1.88		11,788.09
05-Jun-2026	M600541	STAMP DUTY ON: S664218 05-JUN-26		50.00	11,738.09
05-Jun-2026	S845337	VAT ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	11,736.21
05-Jun-2026	S845337	COMM ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FRROM ABIDEEN ABDULGANIYU		25.00	11,711.21
05-Jun-2026	S845337	ALAT NIP TRANSFER TO ABIDEEN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		11,608.00	103.21
05-Jun-2026	M646554	STAMP DUTY ON: S845337 05-JUN-26		50.00	53.21
18-Jun-2026	M672070	STAMP DUTY ON: S90897981 01-JUN-26		50.00	3.21
22-Jun-2026	S24810741	Loan Repayment For0304335116		3.21	0.00
24-Jun-2026	M317428	AFRICA PRUDENTIAL RE/JAIZ BANK DIV 7	0.50		0.50
25-Jun-2026	S32771822	Loan Repayment For0304335116		0.50	0.00
01-Jul-2026	S43171973	0255113489:Int.Pd:01-06-2026 to 30-06-2026		26.63	-26.63
02-Jul-2026	S45703117	NIP:KWARA STATE RURAL ELECT AGENCY-1782989273360	32,287.24		32,260.61
02-Jul-2026	S45869460	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	32,250.61
02-Jul-2026	S45869460	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		280.00	31,970.61
02-Jul-2026	S45869460	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	31,969.86

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02-Jul-2026	S46571983	NIP:KW STATE RURAL ELECT BOARD C.T.C.S-Loan AsstJune 2026_1783010511171	49,000.00		80,969.86
02-Jul-2026	S46581356	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	80,967.98
02-Jul-2026	S46581356	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		28,908.00	52,059.98
02-Jul-2026	S46581356	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		25.00	52,034.98
02-Jul-2026	M423941	STAMP DUTY ON: S46581356 02-JUL-26		50.00	51,984.98
02-Jul-2026	M478960	STAMP DUTY ON: S46881354 03-JUL-26		50.00	19,973.04
03-Jul-2026	S46881354	Loan Repayment For0304335116		31,961.94	20,023.04
03-Jul-2026	S47559806	ALAT NIP TRANSFER TO NAFISAT OMOWUNMI YUSUF FROMABIDEEN ABDULGANIYU		2,000.00	17,973.04
03-Jul-2026	S47559806	VAT ALAT NIP TRANSFER TO NAFISAT OMOWUNMI YUSUF FROM ABIDEEN ABDULGANIYU		0.75	17,972.29
03-Jul-2026	S47559806	COMM ALAT NIP TRANSFER TO NAFISAT OMOWUNMI YUSUF FROM ABIDEEN ABDULGANIYU		10.00	17,962.29
03-Jul-2026	S48094704	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		2,900.00	15,062.29
03-Jul-2026	S48094704	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	15,061.54
03-Jul-2026	S48094704	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	15,051.54
03-Jul-2026	S48475281	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		5,000.00	10,051.54
03-Jul-2026	S48475281	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	10,050.79
03-Jul-2026	S48475281	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	10,040.79
06-Jul-2026	S49400545	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	10,040.04
06-Jul-2026	S49400545	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		4,000.00	6,040.04
06-Jul-2026	S49400545	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	6,030.04
06-Jul-2026	S51124343	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	6,029.29
06-Jul-2026	S51124343	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	6,019.29
06-Jul-2026	S51124343	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1,000.00	5,019.29

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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
06-Jul-2026	S51330848	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	5,018.54
06-Jul-2026	S51330848	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	5,008.54
06-Jul-2026	S51330848	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		2,000.00	3,008.54
06-Jul-2026	S51532230	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	2,998.54
06-Jul-2026	S51532230	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		2,950.00	48.54
06-Jul-2026	S51532230	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	47.79
22-Jul-2026	S79490720	Loan Repayment For0304335116		47.79	0.00
29-Jul-2026	S92581767	NIP:KWARA STATE RURAL ELECT AGENCY-1785338207475	16,157.24		16,157.24
30-Jul-2026	S93100542	Loan Repayment For0304335116		16,085.24	72.00
03-Aug-2026	S97171183	Loan Repayment For0304335116		72.00	0.00
27-Aug-2026	S41418126	NIP:KWARA STATE RURAL ELECT AGENCY-1787841353144	35,959.98		35,959.98
28-Aug-2026	S42151396	Loan Repayment For0304335116		35,941.98	18.00
31-Aug-2026	S44246405	Loan Repayment For0304335116		18.00	0.00
31-Aug-2026	S46206605	0255113489:WTax.Pd:01-08-2026to 31-08-2026		0.79	-0.79
31-Aug-2026	S46206605	0255113489:Int.Pd:01-08-2026 to 31-08-2026	7.87		7.08
31-Aug-2026	S48931286	NIP:ABIDEEN OLAMILEKAN ABDULGANIYU-Transfer fromABIDEEN OLAMILEKAN ABDULGANIYU	100.00		107.08
01-Sep-2026	S49703452	Loan Repayment For0304335116		107.08	0.00
01-Sep-2026	S50748009	NIP:KWARA STATE RURAL ELECT AGENCY-Salary for the month of August	29,937.23		29,937.23
01-Sep-2026	S51166247	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		25.00	29,912.23
01-Sep-2026	S51166247	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		8,000.00	21,912.23
01-Sep-2026	S51166247	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	21,910.35
01-Sep-2026	M643141	STAMP DUTY ON: S51814622 02-SEP-26		50.00	10,050.03





Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
02-Sep-2026	S51814622	Loan Repayment For0304335116		11,810.32	10,100.03
02-Sep-2026	M118311	STAMP DUTY ON: S93100542 30-JUL-26		50.00	10,000.03
03-Sep-2026	S55723502	AirtimeALATMTN09131779866 356256422897		1,000.00	9,000.03
04-Sep-2026	S56078430	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	8,990.03
04-Sep-2026	S56078430	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	8,989.28
04-Sep-2026	S56078430	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		3,900.00	5,089.28
04-Sep-2026	S56988016	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	5,088.53
04-Sep-2026	S56988016	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		5,000.00	88.53
04-Sep-2026	S56988016	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	78.53
11-Sep-2026	S68969408	NIP:ABDULGANIYU, OLAMILEKAN ABIDEEN-Abi	1,000.00		1,078.53
11-Sep-2026	S68970199	AirtimeALATMTN09131779866 358775116650		1,000.00	78.53
14-Sep-2026	S71121625	IP:Wiam Nigeria Limited-Loan Disbursed under Contract LENDSWA/AT5_MFDS731202609121739240159 71YFBYZ	5,000.00		5,078.53
14-Sep-2026	S71404694	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		0.75	5,077.78
14-Sep-2026	S71404694	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		10.00	5,067.78
14-Sep-2026	S71404694	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		5,000.00	67.78
21-Sep-2026	S82794461	IP:Wiam Nigeria Limited-Loan Disbursed under Contract LENDSWA/AT5_MFDS762202609191635382 00135QRZPD	7,000.00		7,067.78
21-Sep-2026	S82798053	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU - 7000		25.00	7,042.78
21-Sep-2026	S82798053	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU - 7000		1.88	7,040.90
21-Sep-2026	S82798053	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU - 7000		7,000.00	40.90
22-Sep-2026	S86279804	Loan Repayment For0304335116		40.90	0.00
28-Sep-2026	S97579729	NIP:KWARA STATE RURAL ELECT AGENCY-1790341343995	17,613.59		17,613.59
28-Sep-2026	S97583380	IP:Wiam Nigeria Limited-Loan Disbursed under Contract LENDSWAP/AT5_MFDS642026092817480515265168F3P	9,000.00		26,613.59

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Date	Reference Number	Transaction Details	Credit(₦)	Debit(₦)	Balance(₦)
28-Sep-2026	S97690936	IP:Wiam Nigeria Limited-Loan Disbursed under Contract LENDSWAP/AT5_MFDS4520260928183520153874BU7P	13,000.00		39,613.59
28-Sep-2026	S97808151	NIP:ABIDEEN OLAMILEKAN ABDULGANIYU-Transfer fromABIDEEN OLAMILEKAN ABDULGANIYU	4,500.00		44,113.59
28-Sep-2026	S97850752	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		12,050.00	32,063.59
28-Sep-2026	S97850752	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		25.00	32,038.59
28-Sep-2026	S97850752	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	32,036.71
28-Sep-2026	M2360088	STAMP DUTY ON: S97850752 28-SEP-26		50.00	31,986.71
29-Sep-2026	S98099291	Loan Repayment For0304335116		31,967.92	18.79
06-Oct-2026	S12376954	IP:Wiam Nigeria Limited-Loan Disbursed under Contract LENDSWA/AT5_MFDS4452026100618420503479 9AJJUM	18,000.00		18,018.79
06-Oct-2026	S12379858	COMM ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDUULGANIYU FROM ABIDEEN ABDULGANIYU		25.00	17,993.79
06-Oct-2026	S12379858	ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		17,800.00	193.79
06-Oct-2026	S12379858	VAT ALAT NIP TRANSFER TO ABIDEEN OLAMILEKAN ABDULGANIYU FROM ABIDEEN ABDULGANIYU		1.88	191.91
06-Oct-2026	M464671	STAMP DUTY ON: S12379858 06-OCT-26		50.00	141.91

