Hello IBRAHIM,

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6, KAROBIRE CRESCENT OFF AKIN OGUNLEWE IGBOGBO IKORODU.

Please find below your bank statement for the period:

January 10, 2026 to May 27, 2026.



Account Number:	3100912847	Opening Balance:	30,806.50
Account Name:	OLADEJO IBRAHIM ABASS	Closing Balance:	499.01
Account Type:	INSAV5	Total Credit:	487,227.37
Account Currency:	NGN	Total Debit:	487,362.07

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
1/10/2026	222KLNT2601201Sk	NIBSS:ORBIT FABRICATION WORKS LIMITED:IBRAHIM OLADEJO ABASS STAFF JAN 2026 MID-MONTH AMP AMP PALLIATIVE:00001826011		30,000.00	30,806.50
1/10/2026	222EZTX2601201RV	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:PERSONAL FINANCE : C	-1.88		30,804.62
1/10/2026	222EZTX2601201RV	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:PERSONAL FINANCE : C	-29,950.00		854.62
1/10/2026	222EZTX2601201RV	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:PERSONAL FINANCE : C	-25.00		829.62
1/10/2026	222EZTX2601201RV	STAMP DUTY NGN29950 TXN AS AT 12-JAN-26	-50.00		779.62
1/13/2026	222KLNT2601301Sh	NIBSS:ORBIT FABRICATION WORKS LIMITED:IBRAHIM OLADEJO ABASS STAFF DEC 2025 HOLIDAY INCENTIVE:000018260112120102000114		6,000.00	6,779.62

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
1/13/2026	222EZTX26013005Q	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:PERSONAL FINANCE : 9	-1.88		6,777.74
1/13/2026	222EZTX26013005Q	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:PERSONAL FINANCE : 9	-6,000.00		777.74
1/13/2026	222EZTX26013005Q	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:PERSONAL FINANCE : 9	-25.00		752.74
1/16/2026	222ZSTM260160t0N	ELECTRONIC MONEY TRANSFER LEVYEMTL NGN12661274 TXN AS AT 23-DEC-2025	-50.00		702.74
1/17/2026	222KLNT2601900Hd	NIBSS:PAYSTACK:TRANSFER FROM CASHXPRESS NIGERIA LTDCASHXPRESS NIGERIA LTD:110006260117185601094382101001		15,000.00	15,702.74
1/17/2026	222KLNT2601901Xm	NIBSS:IBRAHIM ABASS OLADEJO:TRANSFER FROM IBRAHIM ABASS OLADEJO:1000042601171856311 50165968680		100.00	15,802.74
1/17/2026	222EZTX2601900BV	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:LOAN: F9132BED326390	-1.88		15,800.86
1/17/2026	222EZTX2601900BV	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:LOAN: F9132BED326390	-15,000.00		800.86
1/17/2026	222EZTX2601900BV	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO:LOAN: F9132BED326390	-25.00		775.86
1/17/2026	222EZTX2601900BV	STAMP DUTY NGN15000 TXN AS AT 19-JAN-26	-50.00		725.86
1/26/2026	222KLNT2602603k1	NIBSS:ORBIT FABRICATION WORKS LIMITED:IBRAHIM OLADEJO ABASS JAN 2026 STAFF SALARY:0000 18260126050143000115058330		91,969.56	92,695.42
1/26/2026	222FTIB2602603cQ	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: C46F0AA9E36390	-50.00		92,645.42

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
1/26/2026	222FTIB2602603cQ	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: C46F0AA9E36390	-91,850.00		795.42
1/26/2026	222FTIB2602603cQ	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: C46F0AA9E36390	-3.75		791.67
2/3/2026	222KLNT2603401bH	NIBSS:ORBIT FABRICATION WORKS LIMITED:PAID TO IBRAHIM OLAD 03 FEB 26:000018260203120237000115385489		25,000.00	25,741.67
2/3/2026	222FTIB2603400DS	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: D6EBE14E9A6390	-25.00		25,716.67
2/3/2026	222FTIB2603400DS	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: D6EBE14E9A6390	-24,900.00		816.67
2/3/2026	222FTIB2603400DS	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: D6EBE14E9A6390	-1.88		814.79
2/3/2026	222FTIB2603400DS	STAMP DUTY NGN24900 TXN AS AT 03-FEB-26	-50.00		764.79
3/11/2026	222KLNT2607001Q0	NIBSS:ORBIT FABRICATION WORKS LIMITED:IBRAHIM OLADEJO ABASS MARCH 2026 MID-MONTH AMP AMP PALLIATIVE:000018260310100347		30,000.00	665.12
3/11/2026	222FTIB26070007h	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 0E1CD2B5FF6390	-25.00		667.00
3/11/2026	222FTIB26070007h	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 0E1CD2B5FF6390	-29,950.00		-29,283.00
3/11/2026	222FTIB26070007h	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 0E1CD2B5FF6390	-1.88		-29,284.88
3/11/2026	222FTIB26070007h	STAMP DUTY NGN29950 TXN AS AT 11-MAR-26	-50.00		-29,334.88

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
3/26/2026	222KLNT2608501Wt	NIBSS:ORBIT FABRICATION WORKS LIMITED:IBRAHIM OLADEJO ABASS STAFF MARCH 2026 SALARY:000018260326100336000151144056		148,214.53	148,879.65
3/26/2026	222FTIB26085009m	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: EEA88333326391	-50.00		148,829.65
3/26/2026	222FTIB26085009m	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: EEA88333326391	-148,100.00		729.65
3/26/2026	222FTIB26085009m	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: EEA88333326391	-3.75		725.90
3/30/2026	222SMSC2608901ub	SMS SERVICE CHARGED FOR 4 TRANS : PERIOD APPLIED BTW 01/03/2026 AND 28/03/2026 - 3100912847	-24.00		651.90
3/31/2026	222ISCRNGN000001	MONTHLY CREDIT INTEREST CAPITALIZED		4.57	656.47
3/31/2026	222ISCRNGN000002	WITHOLDING TAX PAYABLE ON CREDIT INTEREST-3100912847	-0.46		656.01
4/1/2026	222SMSC2609101QD	OUTSTANDING MONTHLY SMS CHARGE 28-JAN-2026 AND 28-FEB-2026	-2.66		653.35
4/14/2026	100p3w5261040018	14/04 NEFT UBNORBIT FABRICATION WO SALARY PAYMENT		20,000.00	20,653.35
4/14/2026	222FTIB261040033	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 8B5CD55F126391	-25.00		20,628.35
4/14/2026	222FTIB261040033	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 8B5CD55F126391	-19,950.00		678.35
4/14/2026	222FTIB261040033	MOBBNKG:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 8B5CD55F126391	-1.88		676.47
4/14/2026	222FTIB261040033	STAMP DUTY NGN19950 TXN AS AT 14-APR-26	-50.00		626.47
4/30/2026	222SMSC2612001su	SMS SERVICE CHARGED FOR 2 TRANS : PERIOD APPLIED BTW 29/03/2026 AND 28/04/2026 - 3100912847	-12.00		614.47

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/1/2026	222ISCRNGN000001	MONTHLY CREDIT INTEREST CAPITALIZED		4.17	618.64
5/1/2026	222ISCRNGN000002	WITHOLDING TAX PAYABLE ON CREDIT INTEREST-3100912847	-0.42		618.22
5/26/2026	100ffrv261460610	26/05 NEFT UBNORBIT FABRICATION WO STAFF SALARY FOR MAY 2026		120,934.54	121,552.76
5/26/2026	222KLNR261460003	NIBSS:DIRECT DEBIT::999999260526163245592558028436/- CASHX LOAN WRITEOFF OF N1000 UNDER CONTRACT 202601172244106	-1,000.00		120,552.76
5/26/2026	222KLNR261460004	NIBSS:DIRECT DEBIT::999999260526163255187210193055/- CASHX LOAN WRITEOFF OF N37850 UNDER CONTRACT 202601172244106	-37,850.00		82,702.76
5/26/2026	222EZTX26146003Y	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 733581018F639154169	-3.75		82,699.01
5/26/2026	222EZTX26146003Y	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 733581018F639154169	-82,150.00		549.01
5/26/2026	222EZTX26146003Y	ETZ:305/IBRAHIM ABASS OLADEJO/DGBNK2:VULTE FT FROM: OLADEJO IBRAHIM ABASS TO: IBRAHIM ABASS OLADEJO: 733581018F639154169	-50.00		499.01

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call YESCenter on 0700-POLARIS (0700-7652747) (+234 0806 988 0000),

01 448 2100 or 01 270 5850 or E-mail: yescenter@polarisbanklimited.com