Guaranty Trust Bank Ltd

**Statement Period :01-Jul-2026 to 18-Oct-2026**

| | |
|---|---|
| **Print. Date** | **18-Oct-2026** |
| **Branch Name** | **JOS I - JENGRE ROAD** |
| **Account No** | **0026080481** |
| **Internal Reference** | **R00XXXX055** |
| **Address** | **NO. 3B KASHIM IBRAHIM STREET OPP. SOLAT WOMEN CLINIC** |
| **Account Type** | **SAVINGS** |
| **Currency** | **NIGERIAN NAIRA** |
| **Total Debit** | **1,125,114.03** |
| **Total Credit** | **1,125,166.63** |
| **Closing Balance** | **260.10** |
| **Usable Balance** | **52.60** |
| **Opening Balance** | **207.50** |

## CUSTOMER STATEMENT

## ANDREW MARYANN ASHOMS

| Trans. Date | Value. Date | Reference | Debits | Credits | Balance | Originating Branch | Remarks |
|---|---|---|---|---|---|---|---|
| 03-Jul-2026 | 03-Jul-2026 | '1000042607031842 5016NIP | | 2,000.00 | 2,207.50 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260703184250164355023847-TRANSFER FROM NANLOP YARO AUDU-OPAY-NANLOP YARO AUDU . |
| 03-Jul-2026 | 03-Jul-2026 | 'GTW | 1,750.00 | | 457.50 | 635 AKIN ADESOLA | Instant Payment Outward 000013260703194935000041785619-TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 03-Jul-2026 | 03-Jul-2026 | 'GTW | 10.00 | | 447.50 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 03-Jul-2026 | 03-Jul-2026 | 'GTW | .75 | | 446.75 | 635 AKIN ADESOLA | VATCHARGES |

Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 04-Jul-2026 | 04-Jul-2026 | ' | 216.21 | | 230.54 | JOS I - JENGRE ROAD | SMS CHARGE SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26Recover Partial Charges |
| 04-Jul-2026 | 04-Jul-2026 | ' | 16.22 | | 214.32 | JOS I - JENGRE ROAD | SMS CHARGE VATRecover Partial Charges |
| 05-Jul-2026 | 05-Jul-2026 | '1100062607051504 3110NIP | | 3,000.00 | 3,214.32 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260705150431100758485101-TRANSFER TO ANDREW MARYANN ASHOMSRIGHTCARD PAYMENT SERVICES LIMITED-110006-PAYSTACK |
| 05-Jul-2026 | 05-Jul-2026 | 'GTW | 2,996.00 | | 218.32 | 635 AKIN ADESOLA | Instant Payment Outward 000013260705161511000045737739 TRANSFER TO OPAY - EVELYN ASHOMS ANDREW |
| 05-Jul-2026 | 05-Jul-2026 | 'GTW | 10.00 | | 208.32 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 05-Jul-2026 | 05-Jul-2026 | 'GTW | .75 | | 207.57 | 635 AKIN ADESOLA | VATCHARGES |
| 09-Jul-2026 | 09-Jul-2026 | '0026080481003606 7160GTW | | 20,000.00 | 20,207.57 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS |
| 09-Jul-2026 | 09-Jul-2026 | 'USS | 5,000.00 | | 15,207.57 | 635 AKIN ADESOLA | Instant Payment Outward 000013260709120147000054139346 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW |
| 09-Jul-2026 | 09-Jul-2026 | 'USS | 10.00 | | 15,197.57 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 09-Jul-2026 | 09-Jul-2026 | 'USS | .75 | | 15,196.82 | 635 AKIN ADESOLA | VATCHARGES |
| 09-Jul-2026 | 09-Jul-2026 | '012201FOS | 11,200.00 | | 3,996.82 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE 000999 2070O9CU LANG 012201 001674114055 2070O9CU539983*********3472 |
| 09-Jul-2026 | 09-Jul-2026 | '000601FOS | 1,400.00 | | 2,596.82 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 000601 2TMP7QIE LANG 000601 000000000601 2TMP7QIE539983*********3472 |
| 09-Jul-2026 | 09-Jul-2026 | '6399665723AIR | 100.00 | | 2,496.82 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639966572 3-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA |
| 09-Jul-2026 | 09-Jul-2026 | '0904052607091852 1675NIP | | 3,000.00 | 5,496.82 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260709185216754542273126-PAYMENT |

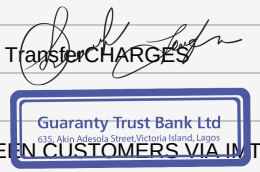
Guaranty Trust Bank Ltd

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | AT126TRF2MPTGHLCX2075276867545124864AT126TRF2MPTGHL CX2075276867545124864AT126TRF2MPTGH-MONIEMFB-MARYANN ASHOMS ANDREW |
| 09-Jul-2026 | 09-Jul-2026 | 'FOS | 5,000.00 | | 496.82 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS WD CASSPHARMANIG 178361959269 2033038F LANG 002466 178361959269 2TLIIT05539983*********3472 |
| 10-Jul-2026 | 09-Jul-2026 | '6399981408AIR | 100.00 | | 396.82 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000639998140 8-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA |
| 11-Jul-2026 | 11-Jul-2026 | '6401326982AIR | 100.00 | | 296.82 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000640132698 2-2348130372077-AIRTIME FROM ALESNDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA |
| 14-Jul-2026 | 14-Jul-2026 | '0000142607141007 3347NIP | | 17,000.00 | 17,296.82 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 000014260714100733478330553011-PP_NIP_1095071726_ S2R3 CDDS PAYMENT TORO/MISSION TO SAVE T HE HELPLESS-ACCESS-MISSION TO SAVE THEHELPLESS |
| 14-Jul-2026 | 14-Jul-2026 | '064791FOS | 11,300.00 | | 5,996.82 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE 001002 2TMPB5F1 LANG 064791 001692958849 2TMPB5F1539983*********3472 |
| 14-Jul-2026 | 14-Jul-2026 | '000626FOS | 1,500.00 | | 4,496.82 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 000626 2TMP7QIE LANG 000626 000000000626 2TMP7QIE539983*********3472 |
| 14-Jul-2026 | 14-Jul-2026 | '001004FOS | 1,000.00 | | 3,496.82 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 001004 2TMPB5F1 LANG 001004 000000001004 2TMPB5F1539983*********3472 |
| 15-Jul-2026 | 15-Jul-2026 | 'USS | 3,000.00 | | 496.82 | 635 AKIN ADESOLA | Instant Payment Outward 000013260715113920000066923926 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3 |
| 15-Jul-2026 | 15-Jul-2026 | 'USS | 10.00 | | 486.82 | 635 AKIN ADESOLA | Commission on NIP Transfer CHARGES |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 15-Jul-2026 | 15-Jul-2026 | 'USS | .75 | | 486.07 | 635 AKIN ADESOLA | VATCHARGES |
| 18-Jul-2026 | 18-Jul-2026 | 'GTW | 250.00 | | 236.07 | 635 AKIN ADESOLA | Instant Payment Outward 000013260718133218000074195561 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 18-Jul-2026 | 18-Jul-2026 | 'GTW | 10.00 | | 226.07 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 18-Jul-2026 | 18-Jul-2026 | 'GTW | .75 | | 225.32 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Jul-2026 | 22-Jul-2026 | '1100682607221640 0644NIP | | 20,000.00 | 20,225.32 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110068260722164006445021350690-MEDICAL_PAYMENT-110068-DISBURSEMENT . |
| 22-Jul-2026 | 22-Jul-2026 | '776988FOS | 16,500.00 | | 3,725.32 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE x1izPq 2TMPB5F1 LANG 776988 001724354098 2TMPB5F1539983*********3472 |
| 22-Jul-2026 | 22-Jul-2026 | '169664FOS | 1,900.00 | | 1,825.32 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU efZef8 2TMP7QIE LANG 169664 260722efZef8 2TMP7QIE539983*********3472 |
| 22-Jul-2026 | 22-Jul-2026 | 'USS | 1,600.00 | | 225.32 | 635 AKIN ADESOLA | Instant Payment Outward 000013260722191304000083644338 USSD NIP TRANSFER FROM : 08130372077 TO OPAY - MARYANN ASHOMS ANDREW |
| 22-Jul-2026 | 22-Jul-2026 | 'USS | 10.00 | | 215.32 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Jul-2026 | 22-Jul-2026 | 'USS | .75 | | 214.57 | 635 AKIN ADESOLA | VATCHARGES |
| 23-Jul-2026 | 23-Jul-2026 | '1000042607231937 2816NIP | | 10,000.00 | 10,214.57 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426072319372816618781687O-TRANSFER FROM OJAY PETER CHIDI-OPAY-OJAY PETER CHIDI . |
| 23-Jul-2026 | 23-Jul-2026 | 'GTW | 9,970.00 | | 244.57 | 635 AKIN ADESOLA | Instant Payment Outward 000013260723210113000086140838 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 23-Jul-2026 | 23-Jul-2026 | 'GTW | 25.00 | | 219.57 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 23-Jul-2026 | 23-Jul-2026 | 'GTW | 1.88 | | 217.69 | 635 AKIN ADESOLA | VATCHARGES |
| 24-Jul-2026 | 24-Jul-2026 | 'VGPXDZAQVDYNK | | 7,000.00 | 7,217.69 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA IN TO |




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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | CX0AJ7IIMT | | | | | VGG ADMT WITH REQUEST ID VGPXDZAQVDYNKCX0AJ7IVCW000 FROM VIGIPAY TO ANDREW MARYANN ASHOMS |
| 24-Jul-2026 | 24-Jul-2026 | 'GTW | 6,980.00 | | 237.69 | 635 AKIN ADESOLA | Instant Payment Outward 000013260724194657000088526473 NIP TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 24-Jul-2026 | 24-Jul-2026 | 'GTW | 25.00 | | 212.69 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 24-Jul-2026 | 24-Jul-2026 | 'GTW | 1.88 | | 210.81 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Jul-2026 | 30-Jul-2026 | 'BR | 3.08 | | 207.73 | THE PLAZA | VALUE ADDED TAX SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26 |
| 30-Jul-2026 | 30-Jul-2026 | 'BR | .23 | | 207.50 | THE PLAZA | VALUE ADDED TAX VATCHARGES |
| 02-Aug-2026 | 02-Aug-2026 | '1100062608021553 2610NIP | | 6,000.00 | 6,207.50 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110006260802155326101630894601-TRANSFER TO ANDREW MARYANN ASHOMSRIGHTCARD PAYMENT SERVICES LIMITED-110006-PAYSTACK |
| 02-Aug-2026 | 02-Aug-2026 | 'USS | 5,700.00 | | 507.50 | 635 AKIN ADESOLA | Instant Payment Outward 000013260802170822000111879966 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW |
| 02-Aug-2026 | 02-Aug-2026 | 'USS | 25.00 | | 482.50 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 02-Aug-2026 | 02-Aug-2026 | 'USS | 1.88 | | 480.62 | 635 AKIN ADESOLA | VATCHARGES |
| 03-Aug-2026 | 03-Aug-2026 | ' | 236.92 | | 243.70 | JOS I - JENGRE ROAD | SMS CHARGE SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26Recover Partial Charges |
| 03-Aug-2026 | 03-Aug-2026 | ' | 17.77 | | 225.93 | JOS I - JENGRE ROAD | SMS CHARGE VATRecover Partial Charges |
| 08-Aug-2026 | 08-Aug-2026 | '0026080481003606 7160GTW | | 20,000.00 | 20,225.93 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS |
| 08-Aug-2026 | 08-Aug-2026 | '406464FOS | 2,700.00 | | 17,525.93 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 60PHG02TMP7QIE LANG 406464 26080860PHG02TMP7QIE539983*** 3472 |
| 08-Aug-2026 | 08-Aug-2026 | '911471FOS | 10,200.00 | | 7,325.93 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | CASS PHARMA NIGE JScpyS 2TMPB5F1 LANG 911471 001788086095 2TMPB5F1539983*********3472 |
| 08-Aug-2026 | 08-Aug-2026 | 'USS | 2,000.00 | | 5,325.93 | 635 AKIN ADESOLA | Instant Payment Outward 000013260808124513000006173381 USSD NIP TRANSFER FROM : 08130372077 TO MONIEMFB-MARYANN ASHOMS ANDREW |
| 08-Aug-2026 | 08-Aug-2026 | 'USS | 10.00 | | 5,315.93 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 08-Aug-2026 | 08-Aug-2026 | 'USS | .75 | | 5,315.18 | 635 AKIN ADESOLA | VATCHARGES |
| 08-Aug-2026 | 08-Aug-2026 | 'USS | 5,000.00 | | 315.18 | 635 AKIN ADESOLA | Instant Payment Outward 000013202608081655580000000006890418 USSD NIP TRANSFER FROM : 08130372077 TO FBN-OGBU JAMES AKPA |
| 08-Aug-2026 | 08-Aug-2026 | 'USS | 10.00 | | 305.18 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 08-Aug-2026 | 08-Aug-2026 | 'USS | .75 | | 304.43 | 635 AKIN ADESOLA | VATCHARGES |
| 09-Aug-2026 | 09-Aug-2026 | '1100682608091402 3234NIP | | 25,000.00 | 25,304.43 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110068260809140232348939472049-MEDICAL_PAYMENT-110068-DISBURSEMENT . |
| 09-Aug-2026 | 09-Aug-2026 | 'GTW | 15,000.00 | | 10,304.43 | 635 AKIN ADESOLA | Instant Payment Outward 000013260809152833000008765861 TRANSFER TO FCMB - CASS-PHARMA NIGERIA LTD |
| 09-Aug-2026 | 09-Aug-2026 | 'GTW | 25.00 | | 10,279.43 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 09-Aug-2026 | 09-Aug-2026 | 'GTW | 1.88 | | 10,277.55 | 635 AKIN ADESOLA | VATCHARGES |
| 09-Aug-2026 | 09-Aug-2026 | 'GTW | 4,000.00 | | 6,277.55 | 635 AKIN ADESOLA | Instant Payment Outward 000013260809212655000009496155 TF TO OPAY - CALEB ASHOMS ANDREW |
| 09-Aug-2026 | 09-Aug-2026 | 'GTW | 10.00 | | 6,267.55 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 09-Aug-2026 | 09-Aug-2026 | 'GTW | .75 | | 6,266.80 | 635 AKIN ADESOLA | VATCHARGES |
| 09-Aug-2026 | 09-Aug-2026 | '409856FOS | 1,400.00 | | 4,866.80 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T VITALIS ACHINIKE DOgH5q 2057ZFFE LANG 409856 260809DOgH5q 2057ZFFE539983*********3472 |
| 09-Aug-2026 | 09-Aug-2026 | '249346FOS | 350.00 | | 4,516.80 | 635 AKIN ADESOLA | POSWEB PURCHAS[illegible] TRANSACTION POS PUR OPAY UGONNA CELESTINE IJOS Town Ca[illegible] PLNG 249346 608096717443 |

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|---|---|---|---|---|---|---|---|
| | | | | | | | 20335F7C539983*********3472 |
| 10-Aug-2026 | 10-Aug-2026 | '552512FOS | 4,000.00 | | 516.80 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE 2QvkOX 2TMPB5F1 LANG 552512 2608102QvkOX 2TMPB5F1539983*********3472 |
| 12-Aug-2026 | 12-Aug-2026 | '1100212608122136 5600NIP | | 8,000.00 | 8,516.80 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110021260812213656000042955859-TAPTA 955859/MEDICALPAYMENT-110021-BIL TAPTA . |
| 13-Aug-2026 | 13-Aug-2026 | 'USS | 8,000.00 | | 516.80 | 635 AKIN ADESOLA | Instant Payment Outward 000013202608130940040000000017318754 USSD NIP TRANSFER FROM : 08130372077 TO FBN-OGBU JAMES AKPA |
| 13-Aug-2026 | 13-Aug-2026 | 'USS | 25.00 | | 491.80 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-Aug-2026 | 13-Aug-2026 | 'USS | 1.88 | | 489.92 | 635 AKIN ADESOLA | VATCHARGES |
| 13-Aug-2026 | 13-Aug-2026 | 'USS | 200.00 | | 289.92 | 635 AKIN ADESOLA | Instant Payment Outward 000013260813142650000018068976 USSD NIP TRANSFER FROM : 08130372077 TO OPAY - MARYANN ASHOMS ANDREW |
| 13-Aug-2026 | 13-Aug-2026 | 'USS | 10.00 | | 279.92 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-Aug-2026 | 13-Aug-2026 | 'USS | .75 | | 279.17 | 635 AKIN ADESOLA | VATCHARGES |
| 14-Aug-2026 | 14-Aug-2026 | '1100682608141303 4891NIP | | 12,000.00 | 12,279.17 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110068260814130348915353728795-MEDICAL_PAYMENT-110068-DISBURSEMENT . |
| 14-Aug-2026 | 14-Aug-2026 | '403584FOS | 1,400.00 | | 10,879.17 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU 6hk5pS 2TMP7QIE LANG 403584 2608146hk5pS 2TMP7QIE539983*********3472 |
| 14-Aug-2026 | 14-Aug-2026 | '624576FOS | 10,300.00 | | 579.17 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE k3drCC 2TMPB5F1 LANG 624576 260814k3drCC 2TMPB5F1539983*********3472 |
| 14-Aug-2026 | 14-Aug-2026 | 'GTW | 310.00 | | 269.17 | 635 AKIN ADESOLA | Instant Payment Outward 000013260814165421000021094771 TF TO MONIEMFB - MARYANN ASHOMS ANDREW |
| 14-Aug-2026 | 14-Aug-2026 | 'GTW | 10.00 | | 259.17 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 14-Aug-2026 | 14-Aug-2026 | 'GTW | .75 | | 258.42 | 635 AKIN ADESOLA | VATCHARGES |
| 16-Aug-2026 | 16-Aug-2026 | ' | 50.00 | | 208.42 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS |

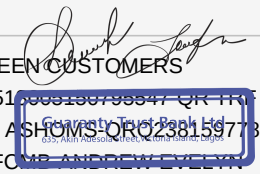
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|---|---|---|---|---|---|---|---|
| | | | | | | | BTW 09-08-2026 TO 09-08-2026 |
| 18-Aug-2026 | 18-Aug-2026 | '037156FEB | | 4,800.00 | 5,008.42 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS WEB PUR KWO T 15970256128450002 Migo SFMB GLaNG 037156 643219037156 3QTL002628051*********0012 |
| 18-Aug-2026 | 18-Aug-2026 | 'GTW | 4,000.00 | | 1,008.42 | 635 AKIN ADESOLA | Instant Payment Outward 000013260818103541000029556622 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3 |
| 18-Aug-2026 | 18-Aug-2026 | 'GTW | 10.00 | | 998.42 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 18-Aug-2026 | 18-Aug-2026 | 'GTW | .75 | | 997.67 | 635 AKIN ADESOLA | VATCHARGES |
| 18-Aug-2026 | 18-Aug-2026 | 'GTW | 150.00 | | 847.67 | 635 AKIN ADESOLA | Instant Payment Outward 000013260818110138000029626332 TF TO MOMO - MARYANN ANDREW |
| 18-Aug-2026 | 18-Aug-2026 | 'GTW | 10.00 | | 837.67 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 18-Aug-2026 | 18-Aug-2026 | 'GTW | .75 | | 836.92 | 635 AKIN ADESOLA | VATCHARGES |
| 18-Aug-2026 | 18-Aug-2026 | '1000042608181251 5716NIP | | 500.00 | 1,336.92 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260818125157168618538648-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW . |
| 18-Aug-2026 | 18-Aug-2026 | '396723FOS | 1,000.00 | | 336.92 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR CASS PHARMA NIGERIA LILAGOS LANG 396723 753498455360 2TMPB5F1539983*********3472 |
| 18-Aug-2026 | 18-Aug-2026 | '1000042608181805 1516NIP | | 500.00 | 836.92 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260818180515168650613518-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW . |
| 18-Aug-2026 | 18-Aug-2026 | '1000042608181824 3916NIP | | 6,150.00 | 6,986.92 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260818182439168652222269-TF-OPAY-MARYANN ASHOMS ANDREW . |
| 18-Aug-2026 | 18-Aug-2026 | '700458FOS | 6,800.00 | | 186.92 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR CASS PHARMA NIGERIA LILAGOS LANG 700458 692640676352 20700GQN539983*********3472 |
| 21-Aug-2026 | 21-Aug-2026 | '0026080481003606 7160GTW | | 30,000.00 | 30,186.92 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM [redacted] |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | ITTA TO ANDREW MARYANN ASHOMS |
| 21-Aug-2026 | 21-Aug-2026 | '391617FOS | 10,500.00 | | 19,686.92 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE 36MrHa 2TMPB5F1 LANG 391617 001831739761 2TMPB5F1539983*********3472 |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 2,000.00 | | 17,686.92 | 635 AKIN ADESOLA | Instant Payment Outward 000013260821143824000037273815 TRANSFER TO FCMB - ANDREW EVELYN ASHOMS |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 10.00 | | 17,676.92 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | .75 | | 17,676.17 | 635 AKIN ADESOLA | VATCHARGES |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 100.00 | | 17,576.17 | 635 AKIN ADESOLA | Instant Payment Outward 000013260821144020000037279357 OUTWARD TRANSFER TO FCMB - ANDREW EVELYN ASHOMS |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 10.00 | | 17,566.17 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | .75 | | 17,565.42 | 635 AKIN ADESOLA | VATCHARGES |
| 21-Aug-2026 | 21-Aug-2026 | '133120FOS | 1,600.00 | | 15,965.42 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU zEOsQf 2TMP7QIE LANG 133120 260821zEOsQf 2TMP7QIE539983*********3472 |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 2,000.00 | | 13,965.42 | 635 AKIN ADESOLA | Instant Payment Outward 000013260821152303000037397767 TF TO OPAY - MARYANN ASHOMS ANDREW |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 10.00 | | 13,955.42 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | .75 | | 13,954.67 | 635 AKIN ADESOLA | VATCHARGES |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 10,050.00 | | 3,904.67 | 635 AKIN ADESOLA | Instant Payment Outward 000013260821172300000037729745 FUNDS TRANSFER TO FCMB - ANDREW EVELYN ASHOMS |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 25.00 | | 3,879.67 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 21-Aug-2026 | 21-Aug-2026 | 'GTW | 1.88 | | 3,877.79 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Aug-2026 | 22-Aug-2026 | '0000032608221115 1300NIP | | 1,950.00 | 5,827.79 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 00000326082211151[illegible] QR TRF FRM ANDREW EVELYN ASHOMS-ORO23815977330 TRF TO ANDR E-FCMB-ANDREW EVELYN |



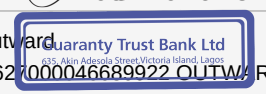

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | ASHOMS |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | 5,404.80 | | 422.99 | 635 AKIN ADESOLA | Instant Payment Outward 000013260822111836000039034046 PAYMENT TO FIDELITY - MIGO - ANDREW MARYANN |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | 25.00 | | 397.99 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | 1.88 | | 396.11 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Aug-2026 | 22-Aug-2026 | '037285FEB | | 14,900.00 | 15,296.11 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS WEB PUR KWO T 15970256153450003 Migo SFMB GLaNG 037285 778751037285 3QTL002628051*********0012 |
| 22-Aug-2026 | 22-Aug-2026 | '15008326082212224855NIP | | 500.00 | 15,796.11 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 150083260822122248557332480733-TRANSFER FROM CALEB ASHOMS ANDREW-150083-CALEB ASHOMS ANDRE W |
| 22-Aug-2026 | 22-Aug-2026 | '693419FOS | 10,200.00 | | 5,596.11 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE i3BUK7 2TMPB5F1 LANG 693419 001835113762 2TMPB5F1539983*********3472 |
| 22-Aug-2026 | 22-Aug-2026 | '255872FOS | 1,500.00 | | 4,096.11 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T Dr Isa ElBuba Fou hglDaA 2TMP2VWV LANG 255872 260822hglDaA 2TMP2VWV539983*********3472 |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | 3,000.00 | | 1,096.11 | 635 AKIN ADESOLA | Instant Payment Outward 000013260822173754000039965719 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3 |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | 10.00 | | 1,086.11 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | .75 | | 1,085.36 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Aug-2026 | 22-Aug-2026 | '09040526082218385364NIP | | 400.00 | 1,485.36 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260822183853648154373126-TRANSFER FROM MARYANN ASHOMS ANDREWAT126TRF2MPTGHONIEMFB-MARYANN ASHOMS ANDREWLCX2091218 563890192384AT126TRF2MPTGHLCX20912185-M |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | 1,150.00 | | 335.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260822203917000040392581 TRANSFER TO MONIEMFB - POS TRANSFER-VITALIS ACHINIKE ODINKARU |

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635, Akin Adesola Street,Victoria Island, Lagos

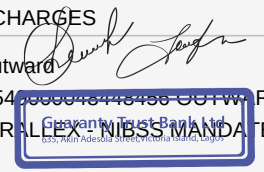
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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | 10.00 | | 325.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Aug-2026 | 22-Aug-2026 | 'GTW | .75 | | 324.61 | 635 AKIN ADESOLA | VATCHARGES |
| 23-Aug-2026 | 23-Aug-2026 | ' | 50.00 | | 274.61 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 21-08-2026 TO 21-08-2026 |
| 25-Aug-2026 | 25-Aug-2026 | '6446140931AIR | 100.00 | | 174.61 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646140931-2349124556450-AIRTIME FROM ANSALEDREW MARYANN ASHOMS TO AIRTEL AIRTIME COLLECTION |
| 25-Aug-2026 | 25-Aug-2026 | '1000042608251150 2116NIP | | 20,000.00 | 20,174.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260825115021169267497632-TRX-OPAY-SARKI JOHN-MARCUS . |
| 25-Aug-2026 | 25-Aug-2026 | '527797FOS | 15,200.00 | | 4,974.61 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE mo2YLK 2TMPB5F1 LANG 527797 001845633214 2TMPB5F1539983*********3472 |
| 25-Aug-2026 | 25-Aug-2026 | '086528FOS | 1,200.00 | | 3,774.61 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU dEfE74 2TMP7QIE LANG 086528 260825dEfE74 2TMP7QIE539983*********3472 |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | 3,000.00 | | 774.61 | 635 AKIN ADESOLA | Instant Payment Outward 000013260825211409000046531057 TRANSFER PAYMENT TO OPAY - VICTORIA ALU UGERA |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | 10.00 | | 764.61 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | .75 | | 763.86 | 635 AKIN ADESOLA | VATCHARGES |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | 200.00 | | 563.86 | 635 AKIN ADESOLA | Instant Payment Outward 000013260825212904000046556177 OUTWARD TRANSFER TO MOMO - MARYANN ANDREW |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | 10.00 | | 553.86 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 25-Aug-2026 | 25-Aug-2026 | 'GTW | .75 | | 553.11 | 635 AKIN ADESOLA | VATCHARGES |
| 25-Aug-2026 | 25-Aug-2026 | '6447110695AIR | 100.00 | | 453.11 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646711069 5-2348108619658-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL |
| 26-Aug-2026 | 25-Aug-2026 | 'GTW | 200.00 | | 253.11 | 635 AKIN ADESOLA | Instant Payment Outward 000013260825233627000046689922 OUTWARD |




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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | TRANSFER TO MOMO - MARYANN ANDREW |
| 26-Aug-2026 | 25-Aug-2026 | 'GTW | 10.00 | | 243.11 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 26-Aug-2026 | 25-Aug-2026 | 'GTW | .75 | | 242.36 | 635 AKIN ADESOLA | VATCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | '703286FEB | 51.00 | | 191.36 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 20392385549 Google PlaystLANG 703286 867775703286 3IPG0001539983*********3472 |
| 26-Aug-2026 | 26-Aug-2026 | '703286FEB | | 51.00 | 242.36 | 635 AKIN ADESOLA | POS WEB PURCHASE TRANSACTION REVERSAL REV WEB PUR 20392385549 Google PlaystLANG 703286 867775703286 3IPG0001539983*********3472 |
| 26-Aug-2026 | 26-Aug-2026 | '231472FEB | 50.00 | | 192.36 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 OHERE TECHNOLO IES LIMI LANG 231472 GIPS MU563V 3PG00001539983*********3472 |
| 26-Aug-2026 | 26-Aug-2026 | '1100062608261630 1110NIP | | 50.00 | 242.36 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 1100062608261630111024125204 01-OHERE TECHNOLOGIES LIMITED REFUNDED CARD_SETUP_9AA-110006-PAYSTACK1A82F78985 4128A5CBE7C6A5E0FBBD_1787760716064PAYST |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | 50.00 | | 192.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260826173825000048425479 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | 10.00 | | 182.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | .75 | | 181.61 | 635 AKIN ADESOLA | VATCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | 50.00 | 231.61 | 635 AKIN ADESOLA | REVERSED : 000013260826173825000048425479 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | 10.00 | 241.61 | 635 AKIN ADESOLA | REVERSED : Commission on NIP TransferCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | .75 | 242.36 | 635 AKIN ADESOLA | REVERSED : VATCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | 50.00 | | 192.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260826174540[illegible]48443436 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |




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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | 10.00 | | 182.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | .75 | | 181.61 | 635 AKIN ADESOLA | VATCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | 50.00 | 231.61 | 635 AKIN ADESOLA | REVERSED : 000013260826174549000048448456 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | 10.00 | 241.61 | 635 AKIN ADESOLA | REVERSED : Commission on NIP TransferCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | .75 | 242.36 | 635 AKIN ADESOLA | REVERSED : VATCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | 50.00 | | 192.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260826175953000048490088 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | 10.00 | | 182.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'GTW | .75 | | 181.61 | 635 AKIN ADESOLA | VATCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | 50.00 | 231.61 | 635 AKIN ADESOLA | REVERSED : 000013260826175953000048490088 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | 10.00 | 241.61 | 635 AKIN ADESOLA | REVERSED : Commission on NIP TransferCHARGES |
| 26-Aug-2026 | 26-Aug-2026 | 'API | | .75 | 242.36 | 635 AKIN ADESOLA | REVERSED : VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 50.00 | | 192.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260827015854000049245312 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 10.00 | | 182.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | .75 | | 181.61 | 635 AKIN ADESOLA | VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'API | | 50.00 | 231.61 | 635 AKIN ADESOLA | REVERSED : 000013260827015854000049245312 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION |
| 27-Aug-2026 | 27-Aug-2026 | 'API | | 10.00 | 241.61 | 635 AKIN ADESOLA | REVERSED : Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'API | | .75 | 242.36 | 635 AKIN ADESOLA | REVERSED : VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 50.00 | | 192.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260827035659000049284061 OUTWARD |

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|---|---|---|---|---|---|---|---|
| | | | | | | | TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 10.00 | | 182.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | .75 | | 181.61 | 635 AKIN ADESOLA | VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'API | | 50.00 | 231.61 | 635 AKIN ADESOLA | REVERSED : 000013260827035659000049264061 OUTWARD TRANSFER TO PARALLEX - NIBSSVATION |
| 27-Aug-2026 | 27-Aug-2026 | 'API | | 10.00 | 241.61 | 635 AKIN ADESOLA | REVERSED : Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'API | | .75 | 242.36 | 635 AKIN ADESOLA | REVERSED : VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 50.00 | | 192.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260827131358000050195875 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 10.00 | | 182.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | .75 | | 181.61 | 635 AKIN ADESOLA | VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | '0000142608271618 5725NIP | | 28.00 | 209.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 000014260827161857257645263369-MOBILE TRF TO GTB ANDREW MARYANN ASHOMS-ACCESS-MARYANN A SHOMS ANDREW |
| 27-Aug-2026 | 27-Aug-2026 | '1000042608271637 5216NIP | | 180.00 | 389.61 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260827163752169491214715-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 50.00 | | 339.61 | 635 AKIN ADESOLA | Instant Payment Outward 000013260827173918000050963257 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 10.00 | | 329.61 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | .75 | | 328.86 | 635 AKIN ADESOLA | VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | '0902862608271700 2435NIP | | 4,000.00 | 4,328.86 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090286260827170024357469310929-CREDIT DISBURSEMENT DISB-107C240610-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO SETTLEMENT ACCOU |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 4,000.00 | | 328.86 | 635 AKIN ADESOLA | Instant Payment Outward 000013260827180639000051051579 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3 |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 10.00 | | 318.86 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | .75 | | 318.11 | 635 AKIN ADESOLA | VATCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 146.00 | | 172.11 | 635 AKIN ADESOLA | Instant Payment Outward 000013260827181007000051062675 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | 10.00 | | 162.11 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 27-Aug-2026 | 27-Aug-2026 | 'GTW | .75 | | 161.36 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | '061507FEB | | 39,900.00 | 40,061.36 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS WEB PUR KWO T 15970256195430004 Migo SFMB GLaNG 061507 892385061507 3QTL002628051*********0012 |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 39,850.00 | | 211.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013260829175153000056127615 TF TO OPAY - MARYANN ASHOMS ANDREW |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 25.00 | | 186.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Aug-2026 | 29-Aug-2026 | 'GTW | 1.88 | | 184.48 | 635 AKIN ADESOLA | VATCHARGES |
| 01-Sep-2026 | 01-Sep-2026 | '0000032609011713 4400NIP | | 4,500.00 | 4,684.48 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 000003260901171344005186059932-QR TRF FRM ANDREW EVELYN ASHOMS-QRQ23829636047 TRF TO ANDR E-FCMB-ANDREW EVELYN ASHOMS |
| 01-Sep-2026 | 01-Sep-2026 | '0000032609011717 3300NIP | | 400.00 | 5,084.48 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 000003260901171733005186080282-QR TRF FRM ANDREW EVELYN ASHOMS-QRQ23829641693 TRF TO ANDR E-FCMB-ANDREW EVELYN ASHOMS |
| 01-Sep-2026 | 01-Sep-2026 | '0000032609011722 4100NIP | | 200.00 | 5,284.48 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 000003260901172241005186099903-QR TRF FRM ANDREW EVELYN ASHOMS-QRQ23829650232 TRF TO ANDR E-FCMB-ANDREW EVELYN ASHOMS |
| 01-Sep-2026 | 01-Sep-2026 | '961797FEB | 4,274.88 | | 1,009.60 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR |

Guaranty Trust Bank Ltd
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| | | | | | | | 3PG00001 O HERE TECHNOLOGI S LIMI LANG 961797 GIPS MVATUS 3PG00001539983*********3472 |
| 01-Sep-2026 | 01-Sep-2026 | '0902862609011759 3381NIP | | 4,000.00 | 5,009.60 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090286260901175933818485700332-CREDIT DISBURSEMENT DISB-08DAD8ED01-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO SETTLEMENT ACCOU |
| 01-Sep-2026 | 01-Sep-2026 | 'GTW | 4,030.00 | | 979.60 | 635 AKIN ADESOLA | Instant Payment Outward 000013260901190615000063423461 TF TO OPAY - MARYANN ASHOMS ANDREW |
| 01-Sep-2026 | 01-Sep-2026 | 'GTW | 10.00 | | 969.60 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 01-Sep-2026 | 01-Sep-2026 | 'GTW | .75 | | 968.85 | 635 AKIN ADESOLA | VATCHARGES |
| 02-Sep-2026 | 02-Sep-2026 | ' | 690.00 | | 278.85 | JOS I - JENGRE ROAD | SMS CHARGE SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26Recover Partial Charges |
| 02-Sep-2026 | 02-Sep-2026 | ' | 51.75 | | 227.10 | JOS I - JENGRE ROAD | SMS CHARGE VATRecover Partial Charges |
| 02-Sep-2026 | 02-Sep-2026 | '1000042609021341 4517NIP | | 6,900.00 | 7,127.10 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260902134145170086352661-TF-OPAY-MARYANN ASHOMS ANDREW . |
| 02-Sep-2026 | 02-Sep-2026 | '285440FOS | 6,300.00 | | 827.10 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE JPhPfO 2TMPB5F1 LANG 285440 260902JPhPfO 2TMPB5F1539983*********3472 |
| 02-Sep-2026 | 02-Sep-2026 | '738368FOS | 600.00 | | 227.10 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T OBIOMA ACHILEFU oqDIA7 2TMP7QIE LANG 738368 260902oqDIA7 2TMP7QIE539983*********3472 |
| 02-Sep-2026 | 02-Sep-2026 | '1000042609021625 0217NIP | | 1,500.00 | 1,727.10 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260902162502170102282456-TF-OPAY-MARYANN ASHOMS ANDREW . |
| 02-Sep-2026 | 02-Sep-2026 | '570112FOS | 1,000.00 | | 727.10 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE Ma8TmV 2TMPB5F1 LANG 570112 260902Ma8TmV 2TMPB5F1539983*********3472 |
| 03-Sep-2026 | 03-Sep-2026 | '1200032609031350 4906NIP | | 490.00 | 1,217.10 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 120003260903135049069576333131-TRANSFER-MOMO-MARYANN ANDREW |
| 03-Sep-2026 | 03-Sep-2026 | '254016FOS | 1,000.00 | | 217.10 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS |

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|---|---|---|---|---|---|---|---|
| | | | | | | | PHARMA NIGE ajT9xi 2TMPB5F1 LANG 254016 260903ajT9xi 2TMPB5F1539983*********3472 |
| 03-Sep-2026 | 03-Sep-2026 | '1000042609031632 1817NIP | | 2,000.00 | 2,217.10 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426090316321817020608729 4-TRANSFER FROM EVELYN ASHOMS ANDREW-OPAY-EVELYN ASHOMS ANDRE W |
| 03-Sep-2026 | 03-Sep-2026 | '799232FOS | 2,000.00 | | 217.10 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE LyQHGT 2TMPB5F1 LANG 799232 260903LyQHGT 2TMPB5F1539983*********3472 |
| 06-Sep-2026 | 06-Sep-2026 | '0026080481002650 1896GTW | | 5,000.00 | 5,217.10 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM BAZAMFARE YUSUF TO ANDREW MARYANN ASHOMS |
| 06-Sep-2026 | 06-Sep-2026 | '740096FOS | 5,000.00 | | 217.10 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE ArDhlH 2MP1IC17 LANG 740096 260906ArDhlH 2MP1IC17539983*********3472 |
| 06-Sep-2026 | 06-Sep-2026 | ' | 50.00 | | 167.10 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 29-08-2026 TO 29-08-2026 |
| 10-Sep-2026 | 10-Sep-2026 | '1000042609101505 5817NIP | | 200.00 | 367.10 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426091015055817089239040 2-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW |
| 10-Sep-2026 | 10-Sep-2026 | '0904052609101614 2432NIP | | 45,000.00 | 45,367.10 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 09040526091016142432259961512 6-TRANSFER FROM NGOZI OKEZIEAT126TRF2MPTIRWZA209806ONIEMFB-NGOZI OKEZIE7574530682 880AT126TRF2MPTIRWZA20980675745306828-M |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 44,920.40 | | 446.70 | 635 AKIN ADESOLA | Instant Payment Outward 000013260910161800000084214914 PAYMENT TO FIDELITY - MIGO - ANDREW MARYANN |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 25.00 | | 421.70 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 1.88 | | 419.82 | 635 AKIN ADESOLA | VATCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 10.00 | | 409.82 | 635 AKIN ADESOLA | Instant Payment Outward 000013260910161957000084220357 TRANSFER TO FIDELITY - MIGO - ANDREW MARYANN |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 10.00 | | 399.82 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |




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|---|---|---|---|---|---|---|---|
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | .75 | | 399.07 | 635 AKIN ADESOLA | VATCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | '056421FEB | | 3.00 | 402.07 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS WEB PUR MGS T 2553769022015100926 Migo SFMBLaNG 056421 263690056421 3QTL002628051*********0012 |
| 10-Sep-2026 | 10-Sep-2026 | '055688FEB | | 79,800.00 | 80,202.07 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS WEB PUR KWO T 15970256265430005 Migo SFMB GLaNG 055688 321627055688 3QTL002628051*********0012 |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 47,000.00 | | 33,202.07 | 635 AKIN ADESOLA | Instant Payment Outward 000013260910162628000084238393 TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI OKEZIE |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 25.00 | | 33,177.07 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 1.88 | | 33,175.19 | 635 AKIN ADESOLA | VATCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 25,400.00 | | 7,775.19 | 635 AKIN ADESOLA | Instant Payment Outward 000013260910164922000084302652 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - NGOZI OKEZIE |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 25.00 | | 7,750.19 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 1.88 | | 7,748.31 | 635 AKIN ADESOLA | VATCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | '6463474322AIR | 100.00 | | 7,648.31 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646347432 2-2348108619658-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL |
| 10-Sep-2026 | 10-Sep-2026 | '6463474915AIR | 100.00 | | 7,548.31 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646347491 5-2349124556450-AIRTIME FROM ANSALEDREW MARYANN ASHOMS TO AIRTEL AIRTIME COLLECTION |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 3,000.00 | | 4,548.31 | 635 AKIN ADESOLA | Instant Payment Outward 000013260910221921000085072055 TRANSFER TO OPAY - CALEB ASHOMS ANDREW |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | 10.00 | | 4,538.31 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 10-Sep-2026 | 10-Sep-2026 | 'GTW | .75 | | 4,537.56 | 635 AKIN ADESOLA | VATCHARGES |
| 11-Sep-2026 | 11-Sep-2026 | '6463618551AIR | 100.00 | | 4,437.56 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646361855 1-2348108619658-AIRTIME FROM ANESDREW MARYANN |

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| | | | | | | | ASHOMS TO MTN AIRTIME COLLECTION SAL |
| 11-Sep-2026 | 11-Sep-2026 | 'GTW | 2,050.00 | | 2,387.56 | 635 AKIN ADESOLA | Instant Payment Outward 000013260911023133000085178597 OUTWARD TRANSFER TO FCMB - ANDREW EVELYN ASHOMS |
| 11-Sep-2026 | 11-Sep-2026 | 'GTW | 10.00 | | 2,377.56 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 11-Sep-2026 | 11-Sep-2026 | 'GTW | .75 | | 2,376.81 | 635 AKIN ADESOLA | VATCHARGES |
| 11-Sep-2026 | 11-Sep-2026 | 'GTW | 2,000.00 | | 376.81 | 635 AKIN ADESOLA | Instant Payment Outward 000013260911150751000086414401 TRANSFER TO MONIEMFB - CASS - PHARMA NIGERIA LIMITED - CASS PHARM 3 |
| 11-Sep-2026 | 11-Sep-2026 | 'GTW | 10.00 | | 366.81 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 11-Sep-2026 | 11-Sep-2026 | 'GTW | .75 | | 366.06 | 635 AKIN ADESOLA | VATCHARGES |
| 12-Sep-2026 | 12-Sep-2026 | '1000042609121710 0617NIP | | 2,000.00 | 2,366.06 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260912171006171106364824-TRANSFER FROM MARYANN ASHOMS ANDREW-OPAY-MARYANNASHOMS AND REW |
| 12-Sep-2026 | 12-Sep-2026 | 'GTW | 2,000.00 | | 366.06 | 635 AKIN ADESOLA | Instant Payment Outward 000013260912185536000089407247 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 12-Sep-2026 | 12-Sep-2026 | 'GTW | 10.00 | | 356.06 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 12-Sep-2026 | 12-Sep-2026 | 'GTW | .75 | | 355.31 | 635 AKIN ADESOLA | VATCHARGES |
| 13-Sep-2026 | 12-Sep-2026 | '0000152609122231 0300NIP | | 6,000.00 | 6,355.31 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 000015260912223103000003870627- TR-ZBN-RAY-A UNIQUE CONSTRUCTIONS LTD . |
| 13-Sep-2026 | 13-Sep-2026 | 'GTW | 6,000.00 | | 355.31 | 635 AKIN ADESOLA | Instant Payment Outward 000013260913112609000090365734 TF TO OPAY - MARYANN ASHOMS ANDREW |
| 13-Sep-2026 | 13-Sep-2026 | 'GTW | 25.00 | | 330.31 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 13-Sep-2026 | 13-Sep-2026 | 'GTW | 1.88 | | 328.43 | 635 AKIN ADESOLA | VATCHARGES |
| 13-Sep-2026 | 13-Sep-2026 | ' | 150.00 | | 178.43 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 10-09-2026 TO 13-09-2026 |
| 16-Sep-2026 | 16-Sep-2026 | '1000042609161502 | | 20,000.00 | 20,178.43 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS |

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|---|---|---|---|---|---|---|---|
| | | 4817NIP | | | | | 100004260916150248171479432261-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW . |
| 16-Sep-2026 | 16-Sep-2026 | '683268FOS | 12,500.00 | | 7,678.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE GC1Xkr 2TMPB5F1 LANG 683268 001968303310 2TMPB5F1539983*********3472 |
| 16-Sep-2026 | 16-Sep-2026 | '274560FOS | 5,100.00 | | 2,578.43 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T NGOZI OKEZIE Q3nNHp 2070ICJF LANG 274560 260916Q3nNHp 2070ICJF539983*********3472 |
| 16-Sep-2026 | 16-Sep-2026 | '013120FOS | 2,000.00 | | 578.43 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CHYKES PHARMACY L AmIwNZ 2MP1LJ96 LANG 013120 260916AmIwNZ 2MP1LJ96539983*********3472 |
| 16-Sep-2026 | 16-Sep-2026 | '079597FEB | | 159,600.00 | 160,178.43 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS WEB PUR KWO T 15970256302840006 Migo SFMB GLaNG 079597 672862079597 3QTL002628051*********0012 |
| 17-Sep-2026 | 17-Sep-2026 | '857648FOS | 10,200.00 | | 149,978.43 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE iA5EBY 2TMPB5F1 LANG 857648 001973061511 2TMPB5F1539983*********3472 |
| 17-Sep-2026 | 17-Sep-2026 | 'GTW | 49,200.00 | | 100,778.43 | 635 AKIN ADESOLA | Instant Payment Outward 000013260917131255000099318425 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 17-Sep-2026 | 17-Sep-2026 | 'GTW | 25.00 | | 100,753.43 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 17-Sep-2026 | 17-Sep-2026 | 'GTW | 1.88 | | 100,751.55 | 635 AKIN ADESOLA | VATCHARGES |
| 17-Sep-2026 | 17-Sep-2026 | 'FOS | 700.00 | | 100,051.55 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS WD OBIOMA ACHILEFU LAGOS LANG 944718 483684284032 2TMP7QIE539983*********3472 |
| 17-Sep-2026 | 17-Sep-2026 | '970486FOS | 10,200.00 | | 89,851.55 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T ADAMU BASHIRU ABU UmoNIP 2TPT9H45 LANG 970486 001975786135 2TPT9H45539983*********3472 |
| 17-Sep-2026 | 17-Sep-2026 | 'FOS | 2,000.00 | | 87,851.55 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS WD LONDON SHOP GLOBAL CONCLAGOS LANG 190675 535252128768 2214[illegible] |

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635, Akin Adesola Street, Victoria Island, Lagos

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| 17-Sep-2026 | 17-Sep-2026 | '825216FOS | 10,000.00 | | 77,851.55 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T NAOMI CASMIR ONWU Km3XB6 2TPT8C8F LANG 825216 260917Km3XB6 2TPT8C8F539983*********3472 |
| 17-Sep-2026 | 17-Sep-2026 | '776384FOS | 4,150.00 | | 73,701.55 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T Blessed Isienyi G HsiJVS 2TMPB1RQ LANG 776384 260917HsiJVS 2TMPB1RQ539983*********3472 |
| 17-Sep-2026 | 17-Sep-2026 | '002189FOS | 7,000.00 | | 66,701.55 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR OPAY TALATU ULAN DAKAT Jos Town Ca PLNG 002189 609176824742 257ZOVTT539983*********3472 |
| 18-Sep-2026 | 18-Sep-2026 | '152689FOS | 10,200.00 | | 56,501.55 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE SdhCKn 2TMPB5F1 LANG 152689 001980198841 2TMPB5F1539983*********3472 |
| 18-Sep-2026 | 18-Sep-2026 | 'FOS | 1,000.00 | | 55,501.55 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS WD VITALIS ACHINIKE ODINKALAGOS LANG 588056 200845641984 2057ZFFE539983*********3472 |
| 18-Sep-2026 | 18-Sep-2026 | 'GTW | 5,000.00 | | 50,501.55 | 635 AKIN ADESOLA | Instant Payment Outward 000013260918222113000002294667 KEEP TO MONIEMFB - MARYANN ASHOMS ANDREW |
| 18-Sep-2026 | 18-Sep-2026 | 'GTW | 10.00 | | 50,491.55 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 18-Sep-2026 | 18-Sep-2026 | 'GTW | .75 | | 50,490.80 | 635 AKIN ADESOLA | VATCHARGES |
| 19-Sep-2026 | 19-Sep-2026 | '379990FOS | 10,200.00 | | 40,290.80 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T CASS PHARMA NIGE VOG5ag 2TMPB5F1 LANG 379990 001986112267 2TMPB5F1539983*********3472 |
| 19-Sep-2026 | 19-Sep-2026 | 'GTW | 3,000.00 | | 37,290.80 | 635 AKIN ADESOLA | Instant Payment Outward 000013260919153242000003594706 TRANSFER TO OPAY - CALEB ASHOMS ANDREW |
| 19-Sep-2026 | 19-Sep-2026 | 'GTW | 10.00 | | 37,280.80 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 19-Sep-2026 | 19-Sep-2026 | 'GTW | .75 | | 37,280.05 | 635 AKIN ADESOLA | VATCHARGES |
| 19-Sep-2026 | 19-Sep-2026 | 'FOS | 3,640.00 | | 33,640.05 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS WD NGOZI OKEZIE LAGOS LANG 674524 938807118400 2070ICJE539983*********3472 |
| 19-Sep-2026 | 19-Sep-2026 | '558664FOS | 10,300.00 | | 23,340.05 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION POS PUR T |

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|---|---|---|---|---|---|---|---|
| | | | | | | | CASS PHARMA NIGE qhhA14 2TMPB5F1 LANG 558664 001990442005 2TMPB5F1539983*********3472 |
| 19-Sep-2026 | 19-Sep-2026 | '512384FOS | 10,000.00 | | 13,340.05 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS POS PUR T CASS PHARMA NIGE qudoZT 2TMPB5F1 LANG 512384 260919qudoZT 2TMPB5F1539983*********3472 |
| 20-Sep-2026 | 20-Sep-2026 | 'GTW | 10,000.00 | | 3,340.05 | 635 AKIN ADESOLA | Instant Payment Outward 000013260920122804000005162441 TRANSFER TO FCMB - CASS-PHARMA NIGERIA LTD |
| 20-Sep-2026 | 20-Sep-2026 | 'GTW | 25.00 | | 3,315.05 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 20-Sep-2026 | 20-Sep-2026 | 'GTW | 1.88 | | 3,313.17 | 635 AKIN ADESOLA | VATCHARGES |
| 20-Sep-2026 | 20-Sep-2026 | ' | 50.00 | | 3,263.17 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 17-09-2026 TO 17-09-2026 |
| 20-Sep-2026 | 20-Sep-2026 | 'GTW | 3,050.00 | | 213.17 | 635 AKIN ADESOLA | Instant Payment Outward 000013260920184336000005855547 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 20-Sep-2026 | 20-Sep-2026 | 'GTW | 10.00 | | 203.17 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 20-Sep-2026 | 20-Sep-2026 | 'GTW | .75 | | 202.42 | 635 AKIN ADESOLA | VATCHARGES |
| 21-Sep-2026 | 21-Sep-2026 | '0904052609210911 5198NIP | | 4,300.00 | 4,502.42 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090405260921091151987937813126-BILLSAT126TRF2MPTGHLCX21019475016353710 08AT126TRFIEMFB-MARYANN ASHOMS ANDREW2MPTGHLCX2 101947501635371008AT126TRF2MPTGHLCX-MON |
| 21-Sep-2026 | 21-Sep-2026 | '090027FEB | 4,274.88 | | 227.54 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 OHERE TECHNOLOGIE LIMI LANG 090027 GIPS MYUD0P 3PG00001539983*********3472 |
| 21-Sep-2026 | 21-Sep-2026 | '0902862609210920 2519NIP | | 8,000.00 | 8,227.54 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090286260921092025196525103225-CREDIT DISBURSEMENT DISB-9D95A71831-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO SETTLEMENT ACCOU |
| 21-Sep-2026 | 21-Sep-2026 | 'GTW | 4,500.00 | | 3,727.54 | 635 AKIN ADESOLA | Instant Payment Outward 000013260921102632000006700323 TF TO |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | MONIEMFB - MARYANN ASHOMS ANDREW |
| 21-Sep-2026 | 21-Sep-2026 | 'GTW | 10.00 | | 3,717.54 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 21-Sep-2026 | 21-Sep-2026 | 'GTW | .75 | | 3,716.79 | 635 AKIN ADESOLA | VATCHARGES |
| 21-Sep-2026 | 21-Sep-2026 | 'GTW | 3,490.00 | | 226.79 | 635 AKIN ADESOLA | Instant Payment Outward 000013260921103038000006709233 TF TO OPAY - MARYANN ASHOMS ANDREW |
| 21-Sep-2026 | 21-Sep-2026 | 'GTW | 10.00 | | 216.79 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 21-Sep-2026 | 21-Sep-2026 | 'GTW | .75 | | 216.04 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | '1000042609220425 4517NIP | | 100.00 | 316.04 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260922042545172001615019-TF-OPAY-MARYANN ASHOMS ANDREW . |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 50.00 | | 266.04 | 635 AKIN ADESOLA | Instant Payment Outward 000013260922052659000008467867 OUTWARD TRANSFER TO PAYSTACKTITAN - NIBSS DIRECTDEBIT |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 10.00 | | 256.04 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | .75 | | 255.29 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 30.00 | | 225.29 | 635 AKIN ADESOLA | Instant Payment Outward 000013260922194123000010245725 OUTWARD TRANSFER TO OPAY - EVELYN ASHOMS ANDREW |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 10.00 | | 215.29 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | .75 | | 214.54 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | '1000042609221842 2017NIP | | 110.00 | 324.54 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260922184220172077368201-TRANSFER FROM EVELYN ASHOMS ANDREW-OPAY-EVELYN ASHOMS ANDRE W |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 50.00 | | 274.54 | 635 AKIN ADESOLA | Instant Payment Outward 000013260922194652000010258791 OUTWARD TRANSFER TO ACCESS - MARYANN ASHOMS ANDREW |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 10.00 | | 264.54 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | .75 | | 263.79 | 635 AKIN ADESOLA | VATCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | '1000042609221904 | | 100.00 | 363.79 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS |




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|---|---|---|---|---|---|---|---|
| | | 2317NIP | | | | | 100004260922190423172080159648-TRANSFER FROM CALEB ASHOMS ANDREW-OPAY-CALEB ASHOMS ANDREW . |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 50.00 | | 313.79 | 635 AKIN ADESOLA | Instant Payment Outward 000013260922200547000010300228 OUTWARD TRANSFER TO FLUMFB - NIBSS MANDATE ACTIVATION |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | 10.00 | | 303.79 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 22-Sep-2026 | 22-Sep-2026 | 'GTW | .75 | | 303.04 | 635 AKIN ADESOLA | VATCHARGES |
| 24-Sep-2026 | 24-Sep-2026 | 'GTW | 80.00 | | 223.04 | 635 AKIN ADESOLA | Instant Payment Outward 000013260924014657000012741961 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 24-Sep-2026 | 24-Sep-2026 | 'GTW | 10.00 | | 213.04 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 24-Sep-2026 | 24-Sep-2026 | 'GTW | .75 | | 212.29 | 635 AKIN ADESOLA | VATCHARGES |
| 24-Sep-2026 | 24-Sep-2026 | '1000042609240053 2917NIP | | 100.00 | 312.29 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260924005329172193861215-TF-OPAY-MARYANN ASHOMS ANDREW . |
| 24-Sep-2026 | 24-Sep-2026 | '1100022609240817 5805NIP | | 10,000.00 | 10,312.29 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 110002260924081758059958790400-NEW UMBA TRANSFER-110002-UMBA DIGITAL SOLUTIONS LIMITED . |
| 24-Sep-2026 | 24-Sep-2026 | 'GTW | 10,000.00 | | 312.29 | 635 AKIN ADESOLA | Instant Payment Outward 000013260924082009000012942588 TRANSFER TO MONIEMFB - MARYANN ASHOMS ANDREW |
| 24-Sep-2026 | 24-Sep-2026 | 'GTW | 25.00 | | 287.29 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 24-Sep-2026 | 24-Sep-2026 | 'GTW | 1.88 | | 285.41 | 635 AKIN ADESOLA | VATCHARGES |
| 25-Sep-2026 | 25-Sep-2026 | '080048FEB | | 308,500.00 | 308,785.41 | 635 AKIN ADESOLA | Cash withdrawal by Self via POS WEB PUR KWO T 15970256355850007 Migo SFMB GLaNG 080048 832728080048 3QTL002628051*********0012 |
| 26-Sep-2026 | 25-Sep-2026 | 'GTW | 308,400.00 | | 385.41 | 635 AKIN ADESOLA | Instant Payment Outward 000013260925234159000018015911 TRANSFER TO OPAY - EVELYN ASHOMS ANDREW |
| 26-Sep-2026 | 25-Sep-2026 | 'GTW | 50.00 | | 335.41 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 26-Sep-2026 | 25-Sep-2026 | 'GTW | 3.75 | | 331.66 | 635 AKIN ADESOLA | VATCHARGES |




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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 27-Sep-2026 | 27-Sep-2026 | ' | 150.00 | | 181.66 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 20-09-2026 TO 26-09-2026 |
| 29-Sep-2026 | 29-Sep-2026 | 'BR | 22.47 | | 159.19 | THE PLAZA | VALUE ADDED TAX SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26 |
| 29-Sep-2026 | 29-Sep-2026 | 'BR | 1.69 | | 157.50 | THE PLAZA | VALUE ADDED TAX VATCHARGES |
| 29-Sep-2026 | 29-Sep-2026 | '1000042609291601 4117NIP | | 1,000.00 | 1,157.50 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004260929160141172735948560-TRANSFER-OPAY-MARYANN ASHOMS ANDREW . |
| 29-Sep-2026 | 29-Sep-2026 | 'GTW | 100.00 | | 1,057.50 | 635 AKIN ADESOLA | Instant Payment Outward 000013260929172425000026973524 OUTWARD TRANSFER TO ACCESS - MARYANN ASHOMS ANDREW |
| 29-Sep-2026 | 29-Sep-2026 | 'GTW | 10.00 | | 1,047.50 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Sep-2026 | 29-Sep-2026 | 'GTW | .75 | | 1,046.75 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Sep-2026 | 29-Sep-2026 | 'GTW | 100.00 | | 946.75 | 635 AKIN ADESOLA | Instant Payment Outward 000013260929175920000027077817 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 29-Sep-2026 | 29-Sep-2026 | 'GTW | 10.00 | | 936.75 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 29-Sep-2026 | 29-Sep-2026 | 'GTW | .75 | | 936.00 | 635 AKIN ADESOLA | VATCHARGES |
| 29-Sep-2026 | 29-Sep-2026 | '0000042609292311 2069TP- | | 18,700.00 | 19,636.00 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 000004260929231120695123494831-MOB/UTO/ANDREW MARYANN/FROM MOM THANK /38086119241\|ANDREW ANI ASHOMS |
| 30-Sep-2026 | 29-Sep-2026 | 'GTW | 18,650.00 | | 986.00 | 635 AKIN ADESOLA | Instant Payment Outward 000013260929231519000027730475 FROM MUM TO OPAY - MARYANN ASHOMS ANDREW |
| 30-Sep-2026 | 29-Sep-2026 | 'GTW | 25.00 | | 961.00 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 30-Sep-2026 | 29-Sep-2026 | 'GTW | 1.88 | | 959.12 | 635 AKIN ADESOLA | VATCHARGES |
| 30-Sep-2026 | 30-Sep-2026 | ' | 619.53 | | 339.59 | JOS I - JENGRE ROAD | SMS CHARGE SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26Recover Partial Charges |
| 30-Sep-2026 | 30-Sep-2026 | ' | 46.46 | | 293.13 | JOS I - JENGRE ROAD | SMS CHARGE VATRecover Partial Charges |
| 02-Oct-2026 | 02-Oct-2026 | '0026080481003606 | | 50,000.00 | 50,293.13 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS VIA |




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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | 7160GTW | | | | | GTWORLD FROM MAJEKODUNMI MAKANJUOLA ITTA TO ANDREW MARYANN ASHOMS |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | 50,000.00 | | 293.13 | 635 AKIN ADESOLA | Instant Payment Outward 000013202610021259000000000034319890 TF TO WEMA - MARYANN ASHOMS ANDREW |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | 25.00 | | 268.13 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | 1.88 | | 266.25 | 635 AKIN ADESOLA | VATCHARGES |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | 10.00 | | 256.25 | 635 AKIN ADESOLA | Instant Payment Outward 000013202610021305230000000034340169 OUTWARD TRANSFER TO WEMA - MARYANN ASHOMS ANDREW |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | 10.00 | | 246.25 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | .75 | | 245.50 | 635 AKIN ADESOLA | VATCHARGES |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | 10.00 | | 235.50 | 635 AKIN ADESOLA | Instant Payment Outward 000013202610021351430000000034480261 OUTWARD TRANSFER TO WEMA - MARYANN ASHOMS ANDREW |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | 10.00 | | 225.50 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 02-Oct-2026 | 02-Oct-2026 | 'GTW | .75 | | 224.75 | 635 AKIN ADESOLA | VATCHARGES |
| 05-Oct-2026 | 05-Oct-2026 | ' | | 25.00 | 249.75 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021259000000000034319890 NPS COMM |
| 05-Oct-2026 | 05-Oct-2026 | ' | | 50,000.00 | 50,249.75 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021259000000000034319890 NPS REVERSAL |
| 05-Oct-2026 | 05-Oct-2026 | ' | | 1.88 | 50,251.63 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021259000000000034319890 NPS VAT |
| 05-Oct-2026 | 05-Oct-2026 | ' | | 10.00 | 50,261.63 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021305230000000034340169 NPS COMM |
| 05-Oct-2026 | 05-Oct-2026 | ' | | 10.00 | 50,271.63 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021305230000000034340169 NPS REVERSAL |
| 05-Oct-2026 | 05-Oct-2026 | ' | | .75 | 50,272.38 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT |

Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

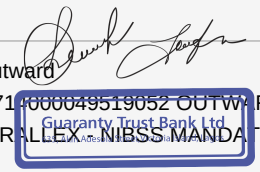
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|---|---|---|---|---|---|---|---|
| | | | | | | | 000013202610021305230000000034340169 NPS VAT |
| 05-Oct-2026 | 05-Oct-2026 | ' | | 10.00 | 50,282.38 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021351430000000034480261 NPS COMM |
| 05-Oct-2026 | 05-Oct-2026 | ' | | 10.00 | 50,292.38 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021351430000000034480261 NPS REVERSAL |
| 05-Oct-2026 | 05-Oct-2026 | ' | | .75 | 50,293.13 | 635 AKIN ADESOLA | FAILED NIBSS INSTANT PAYMENT 000013202610021351430000000034480261 NPS VAT |
| 05-Oct-2026 | 05-Oct-2026 | 'GTW | 30,000.00 | | 20,293.13 | 635 AKIN ADESOLA | Instant Payment Outward 000013261005171104000041824402 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 05-Oct-2026 | 05-Oct-2026 | 'GTW | 25.00 | | 20,268.13 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 05-Oct-2026 | 05-Oct-2026 | 'GTW | 1.88 | | 20,266.25 | 635 AKIN ADESOLA | VATCHARGES |
| 06-Oct-2026 | 06-Oct-2026 | 'GTW | 1,750.00 | | 18,516.25 | 635 AKIN ADESOLA | Instant Payment Outward 000013261006153103000043958689 TF TO OPAY - MARYANN ASHOMS ANDREW |
| 06-Oct-2026 | 06-Oct-2026 | 'GTW | 10.00 | | 18,506.25 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 06-Oct-2026 | 06-Oct-2026 | 'GTW | .75 | | 18,505.50 | 635 AKIN ADESOLA | VATCHARGES |
| 06-Oct-2026 | 06-Oct-2026 | 'GTW | 10,000.00 | | 8,505.50 | 635 AKIN ADESOLA | Instant Payment Outward 000013261006175735000044386538 OUTWARD TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 06-Oct-2026 | 06-Oct-2026 | 'GTW | 25.00 | | 8,480.50 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 06-Oct-2026 | 06-Oct-2026 | 'GTW | 1.88 | | 8,478.62 | 635 AKIN ADESOLA | VATCHARGES |
| 06-Oct-2026 | 06-Oct-2026 | '6488663070AIR | 100.00 | | 8,378.62 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006488663070-2348130372077-AIRTIME FROM ANESDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SAL |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 6,000.00 | | 2,378.62 | 635 AKIN ADESOLA | Instant Payment Outward 000013202610071142330000000045760692 TF TO WEMA - MARYANN ASHOMS ANDREW |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 25.00 | | 2,353.62 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |

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635, Akin Adesola Street,Victoria Island, Lagos

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|---|---|---|---|---|---|---|---|
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 1.88 | | 2,351.74 | 635 AKIN ADESOLA | VATCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 1,950.00 | | 401.74 | 635 AKIN ADESOLA | Instant Payment Outward 000013261007173931000046707653 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 10.00 | | 391.74 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | .75 | | 390.99 | 635 AKIN ADESOLA | VATCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | '1000042610071713 4617NIP | | 12,700.00 | 13,090.99 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 10000426100717134617357425591 5-PERSONAL TRANSFER-OPAY-MARYANN ASHOMS ANDREW . |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 50.00 | | 13,040.99 | 635 AKIN ADESOLA | Instant Payment Outward 000013261007214720000047272299 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 10.00 | | 13,030.99 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | .75 | | 13,030.24 | 635 AKIN ADESOLA | VATCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | '9999992610072224 2726NIP | | 19,900.00 | 32,930.24 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 99999926100722242726544165427 0-WALLET WITHDRAWAL TO 0026080481-999999-LT/CORE . |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 9,900.00 | | 23,030.24 | 635 AKIN ADESOLA | Instant Payment Outward 000013261007223033000047321111 TRANSFER FROM CORE TO OPAY - MARYANN ASHOMS ANDREW |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 25.00 | | 23,005.24 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 1.88 | | 23,003.36 | 635 AKIN ADESOLA | VATCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 22,500.00 | | 503.36 | 635 AKIN ADESOLA | Instant Payment Outward 000013261007223142000047322144 TRANSFER PURCHASE TO WEMA - MARYANN ASHOMS ANDREW |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 25.00 | | 478.36 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 07-Oct-2026 | 07-Oct-2026 | 'GTW | 1.88 | | 476.48 | 635 AKIN ADESOLA | VATCHARGES |
| 09-Oct-2026 | 08-Oct-2026 | 'GTW | 50.00 | | 426.48 | 635 AKIN ADESOLA | Instant Payment Outward 000013261008232714000049519052 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION |




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|---|---|---|---|---|---|---|---|
| 09-Oct-2026 | 08-Oct-2026 | 'GTW | 10.00 | | 416.48 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 09-Oct-2026 | 08-Oct-2026 | 'GTW | .75 | | 415.73 | 635 AKIN ADESOLA | VATCHARGES |
| 11-Oct-2026 | 11-Oct-2026 | ' | 250.00 | | 165.73 | 635 AKIN ADESOLA | Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-09-2026 TO 07-10-2026 |
| 13-Oct-2026 | 13-Oct-2026 | '273637FEB | 5.00 | | 160.73 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 BE TFIN NIGERIA LIMITED LANG 273637 GIPS N2P0XI 3PG00001539983*********3472 |
| 15-Oct-2026 | 15-Oct-2026 | '1000042610150318 5017NIP | | 9,830.00 | 9,990.73 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004261015031850174305472838-TRANSFER PAYMENT-OPAY-MARYANN ASHOMS ANDREW . |
| 15-Oct-2026 | 15-Oct-2026 | '436375FEB | 9,824.25 | | 166.48 | 635 AKIN ADESOLA | POSWEB PURCHASE TRANSACTION WEB PUR 3PG00001 OHER E TECHNOLOGIES LIMI LANG 436375 GIPS N2XNDA 3PG00001539983*********3472 |
| 15-Oct-2026 | 15-Oct-2026 | '0902862610150343 1735NIP | | 12,000.00 | 12,166.48 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 090286261015034317357697013929-CREDIT DISBURSEMENT DISB-40AD0DF884-SHMB-OHERE TECHNOLOGIES LIMITED / SUDO SETTLEMENT ACCOU |
| 15-Oct-2026 | 15-Oct-2026 | 'GTW | 11,980.00 | | 186.48 | 635 AKIN ADESOLA | Instant Payment Outward 000013261015044855000062609520 TRANSFER TO OPAY - MARYANN ASHOMS ANDREW |
| 15-Oct-2026 | 15-Oct-2026 | 'GTW | 25.00 | | 161.48 | 635 AKIN ADESOLA | Commission on NIP TransferCHARGES |
| 15-Oct-2026 | 15-Oct-2026 | 'GTW | 1.88 | | 159.60 | 635 AKIN ADESOLA | VATCHARGES |
| 16-Oct-2026 | 16-Oct-2026 | '1000042610161326 5817NIP | | 100.00 | 259.60 | 635 AKIN ADESOLA | TRANSFER BETWEEN CUSTOMERS 100004261016132658174452178555-TF-OPAY-MARYANN ASHOMS ANDREW . |
| 16-Oct-2026 | 16-Oct-2026 | 'BR | | 4,852.50 | 5,112.10 | 635 AKIN ADESOLA | LOAN DISBURSEMENT Loan Disbursement Credit For 6070860132AirtimeAdvance Disburse |
| 16-Oct-2026 | 16-Oct-2026 | '6498121181AIR | 4,852.00 | | 260.10 | 635 AKIN ADESOLA | Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000649812181-2348130372077-AIRTIME FROM ALESANDREW MARYANN ASHOMS TO MTN AIRTIME COLLECTION SA |

Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

**This is a computer generated Email. Please address all enquiries to Guaranty Trust Bank Ltd Systems and Control Group 178, Awolowo Road, Ikoyi. P.O.Box 75455, Victoria Island, Lagos, Nigeria. Phone 01-2694276 | Fax 01-2694276 Or the Customer Information Unit of your local branch.29.**

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