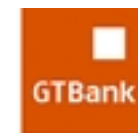


Statement Period	01-Sep-2019-30-Sep-2019
Branch Name	KARU
Account No.	048XXX836
Internal Reference	691/17XXX6/179066/57/0
Account Type	TIME DEPOSITS CUSTOMERS
Currency	Naira
Opening Balance	200,665.76

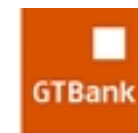


Guaranty Trust Bank plc
RC 152321

CUSTOMER STATEMENT
NWAOBASI JOY CHICHETAM

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
15-Sep-2019	15-Sep-2019	'0		766.93	201,432.69	KARU	INTEREST CAPITALISED 16092019
15-Sep-2019	15-Sep-2019	'00	76.69		201,356.00	KARU	WITHHOLDING TAX

Statement Period	01-Sep-2019-30-Sep-2019
Branch Name	KARU
Account No.	042XXXX674
Internal Reference	691/17XXX6/179066/59/0
Account Type	SAVINGS ACCOUNT
Currency	Naira
Opening Balance	40,158.45



Guaranty Trust Bank plc
RC 152321

CUSTOMER STATEMENT NWAOBASI JOY CHICHETAM

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
14-Sep-2019	14-Sep-2019	'0USGT	10,000.00		30,158.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS USSD GTBank Transfer from : 08061387217 NWAOBASI JOY CHICHETAM to EKEOMA UGONMA JUSTINA 69101790660000100001333643514 from NWAOBASI JOY CHICHETAM to EKEOMA UGONMA JUSTINA
14-Sep-2019	14-Sep-2019	'0USGT	20.00		30,138.45	E- CHANNELS	COMMISSION USSD GTBank Transfer Commission : 08061387217 NWAOBASI JOY CHICHETAM to EKEOMA UGONMA JUSTINA 6910179066000000000201333643514
14-Sep-2019	14-Sep-2019	'0USGT	1.00		30,137.45	E- CHANNELS	VALUE ADDED TAX USSD GTBank Transfer VAT : 08061387217 NWAOBASI JOY CHICHETAM to EKEOMA UGONMA JUSTINA 691017906600000000011333643514
24-Sep-2019	24-Sep-2019	'0NIPT		13,000.00	43,137.45	E- CHANNELS	TRANSFER BETWEEN CUSTOMERS 000007190924094846305960477381 ONB TRANSFER FROM OKEKE CHEK **0916 FBP ONB19092409463101945 FB OKEKE CHEKWUBE PHILIP REF:000007190924094846305960477381
29-Sep-2019	29-Sep-2019	'60	8.00		43,129.45	KARU	SMS ALERT CHARGE FOR 23AUG2019-26SEP2019
30-Sep-2019	30-Sep-2019	'0		124.91	43,254.36	KARU	INTEREST CAPITALISED