

ALONG LEKKI-EPE EXPRESSWAY, AJAH, LAGOS

ABIAMUWE PRECIOUS EKENE

 6/7 BOBBY AIYEJU CLOSE VALUE C OUNTY 6/7 BOBBY AIYEJU CLOSE
 VALUE COUNTY, LAGOS LAGOS

Account Number: CA 1006342705

Currency: NGN

 Opening Balance: **20,504,731.83**

 Total Debit: **348,860,138.51**

Total Credit: 349,520,694.50

Closing Balance: 21,185,287.82

Period: 01-Jan-2025 TO 23-Apr-2025

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Opening Balance			20,504,731.83
02/01/2025	02/01/2025	NIP CR/MOB/ABIAMUWE PRECIOUS EKENE/STLB / Me	3,000,000.00	0.00	17,504,731.83
02/01/2025	02/01/2025	NIP CHARGE + VAT	53.75	0.00	17,504,678.08
02/01/2025	02/01/2025	NIP CR/MOB/EKENE PRECIOUS ABIAMUWE/ABN / Me 3	3,500,000.00	0.00	14,004,678.08
02/01/2025	02/01/2025	NIP CHARGE + VAT	53.75	0.00	14,004,624.33
02/01/2025	02/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	14,104,624.33
02/01/2025	02/01/2025	TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Win	0.00	100,000.00	14,204,624.33
02/01/2025	02/01/2025	TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Game	0.00	100,000.00	14,304,624.33
04/01/2025	04/01/2025	TRF TO K. O OGBANZU NIG ENT//Food	100,000.00	0.00	14,204,624.33
05/01/2025	05/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	14,304,624.33
06/01/2025	05/01/2025	TRF TO K. O OGBANZU NIG ENT//Rice	100,000.00	0.00	14,204,624.33
06/01/2025	05/01/2025	TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Ekene	0.00	100,000.00	14,304,624.33
06/01/2025	05/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	100,000.00	14,404,624.33
06/01/2025	05/01/2025	TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Mine	0.00	100,000.00	14,504,624.33
06/01/2025	05/01/2025	TRF TO K. O OGBANZU NIG ENT//Chart	100,000.00	0.00	14,404,624.33
06/01/2025	05/01/2025	TRF TO K. O OGBANZU NIG ENT//Beans	100,000.00	0.00	14,304,624.33
06/01/2025	06/01/2025	:ETZ INFLOW 09FG250106125742974071MKQ:OGUAKA JAMES ARINZE MOB: TO ZENITH BANK	0.00	25,000,000.00	39,304,624.33
06/01/2025	06/01/2025	:ETZ INFLOW 09FG2501061306167311TMN4G:OGUAKA JAMES ARINZE MOB: TO ZENITH BANK	0.00	7,800,000.00	47,104,624.33
06/01/2025	06/01/2025	NIP CR/MOB/ABIAMUWE PRECIOUS EKENE/STLB / Me	2,000,000.00	0.00	45,104,624.33
06/01/2025	06/01/2025	NIP CHARGE + VAT	53.75	0.00	45,104,570.58
07/01/2025	07/01/2025	TRF FRM CHIDOSCO AUTO SUPPLY LIMITED	0.00	49,950,000.00	95,054,570.58
07/01/2025	07/01/2025	TRF FROM ISMAIL ADEKUNLE ANIMASHAUN//TRF TO ABIAMUWE PRECIOUS EKENE//Container clearance	0.00	5,000,000.00	100,054,570.58
07/01/2025	07/01/2025	NISS INFLOW/CHERISH BUSINESS LINKS CO/FIDELITYBANK PLC	0.00	35,050,000.00	135,104,570.58
07/01/2025	07/01/2025	TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Chacha	0.00	50,000.00	135,154,570.58
07/01/2025	07/01/2025	TRF FROM EMEKE ASIWE//TRF TO	0.00	50,000.00	135,204,570.58

PLEASE EXAMINE THIS STATEMENT AT ONCE

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ZENITH BANK PLC

ALONG LEKKI-EPE EXPRESSWAY, AJAH, LAGOS

ABIAMUWE PRECIOUS EKENE

6/7 BOBBY AIYEJU CLOSE VALUE C OUNTY 6/7 BOBBY AIYEJU CLOSE VALUE COUNTY, LAGOS, LAGOS

Account Number: CA 1006342705

Currency: NGN

Opening Balance: **20,504,731.83**

Total Debit: **348,860,138.51**

Total Credit: **349,520,694.50**

Closing Balance: **21,165,287.82**

Period: 01-Jan-2025 TO 23-Apr-2025

Date	Description	Debit	Credit	Balance
07/01/2025	07/01/2025 ABIAMUWE PRECIOUS EKENE//Work TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Luck	0.00	50,000.00	135,254,570.58
07/01/2025	07/01/2025 TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Good	0.00	50,000.00	135,304,570.58
08/01/2025	08/01/2025 NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	135,404,570.58
08/01/2025	08/01/2025 TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Game	0.00	100,000.00	135,504,570.58
08/01/2025	08/01/2025 TRF TO EMEKE ASIWE//PDP	50,000.00	0.00	135,454,570.58
08/01/2025	08/01/2025 TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Game	0.00	50,000.00	135,504,570.58
08/01/2025	08/01/2025 TRF TO K. O OGBANZU NIG ENT//Workers	300,000.00	0.00	135,204,570.58
09/01/2025	09/01/2025 NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	135,304,570.58
09/01/2025	09/01/2025 TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Chacha	0.00	100,000.00	135,404,570.58
09/01/2025	09/01/2025 NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	135,504,570.58
09/01/2025	09/01/2025 TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	50,000.00	135,554,570.58
09/01/2025	09/01/2025 TRF TO EMEKE ASIWE//Refund	100,000.00	0.00	135,454,570.58
10/01/2025	10/01/2025 TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Good	0.00	100,000.00	135,554,570.58
10/01/2025	10/01/2025 TRF TO PROVIDENCE CLUB OF UTE- OGBEJE// Village WAEC support	500,000.00	0.00	135,054,570.58
10/01/2025	10/01/2025 TRF TO PROVIDENCE CLUB OF UTE- OGBEJE//Contributions for Teachers	250,000.00	0.00	134,804,570.58
12/01/2025	12/01/2025 NIP CR/MOB/ABIAMUWE PRECIOUS EKENE//STLB / Me	1,000,000.00	0.00	133,804,570.58
12/01/2025	12/01/2025 NIP CHARGE + VAT	53.75	0.00	133,804,516.83
12/01/2025	12/01/2025 NIP CR/MOB/ABIAMUWE PRECIOUS EKENE//STLB / Me	10,005,000.00	0.00	123,799,516.83
12/01/2025	12/01/2025 NIP CHARGE + VAT	53.75	0.00	123,799,463.08
12/01/2025	12/01/2025 TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Dash	0.00	60,000.00	123,859,463.08
12/01/2025	12/01/2025 TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Game	0.00	100,000.00	123,959,463.08
13/01/2025	12/01/2025 NIP/FDP/ASIWE EMEKE/ONB TRF FROM ASIWE EMEK 4548 FBP	0.00	100,000.00	124,059,463.08
13/01/2025	12/01/2025 TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Chacha	0.00	100,000.00	124,159,463.08
13/01/2025	12/01/2025 TRF FROM EMEKE ASIWE//TRF TO ABIAMUWE PRECIOUS EKENE//Game	0.00	50,000.00	124,209,463.08
13/01/2025	12/01/2025 TRF TO EMEKE ASIWE//Refund	50,000.00	0.00	124,159,463.08
13/01/2025	12/01/2025 TRF TO K. O OGBANZU NIG ENT//Service	100,000.00	0.00	124,059,463.08

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ABIAMUWE PRECIOUS EKENE

 6/7 BOBBY AIYEJU CLOSE VALUE C OUNTY 6/7 BOBBY AIYEJU CLOSE
 VALUE COUNTY, LAGOS, LAGOS

Account Number: CA 1006342705

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Period: 01-Jan-2025 TO 23-Apr-2025

13/01/2025	12/01/2025	***RSVL NIP CR/MOB/ABIAMUWE PRECIOUS EKENE/STLB / Me	0.00	1,000,000.00	125,059,463.06
13/01/2025	12/01/2025	***RSVL NIP CHARGE + VAT	0.00	53.75	125,059,516.83
14/01/2025	14/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	100,000.00	125,159,516.83
14/01/2025	14/01/2025	TRF TO K. O OGBANZU NIG ENT//Refund	100,000.00	0.00	125,059,516.83
14/01/2025	14/01/2025	TRF TO SUNDAY ALIOGO//School	100,000.00	0.00	124,959,516.83
14/01/2025	14/01/2025	TRF TO SUNDAY ALIOGO//Logistics	100,000.00	0.00	124,859,516.83
14/01/2025	14/01/2025	TRF TO SUNDAY ALIOGO//Charity	150,000.00	0.00	124,709,516.83
15/01/2025	14/01/2025	NIP/ETRAN/SUNDAY ALIOGO/TRANSFER FROM SUNDAY ALIOGO,8063725585,A	0.00	100,000.00	124,809,516.83
15/01/2025	15/01/2025	TRF TO DANIEL VICTOR IGOWU//Foodstuff	430,000.00	0.00	124,379,516.83
15/01/2025	15/01/2025	:ETZ INFLOW 09FG250115134241905QY8PQ8: TRANSFER FROM SUNDAY ALIOGO: 8063725585,A	0.00	100,000.00	124,479,516.83
15/01/2025	15/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	100,000.00	124,579,516.83
15/01/2025	15/01/2025	:ETZ INFLOW 09FG2501151404227845LYEWU: TRANSFER FROM SUNDAY ALIOGO; 8063725585,A	0.00	100,000.00	124,679,516.83
15/01/2025	15/01/2025	:ETZ INFLOW 09FG2501151412429323AY5RW: TRANSFER FROM SUNDAY ALIOGO; 8063725585,A	0.00	100,000.00	124,779,516.83
15/01/2025	15/01/2025	:ETZ INFLOW 09FG2501151436357954K4E2N: TRANSFER FROM SUNDAY ALIOGO; 8063725585,A	0.00	100,000.00	124,879,516.83
15/01/2025	15/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	100,000.00	124,979,516.83
15/01/2025	15/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	100,000.00	125,079,516.83
15/01/2025	15/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	50,000.00	125,129,516.83
15/01/2025	15/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	125,229,516.83
15/01/2025	15/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	100,000.00	125,329,516.83
16/01/2025	16/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	125,429,516.83
16/01/2025	16/01/2025	TRF FROM SUNDAY ALIOGO//TRF TO ABIAMUWE PRECIOUS EKENE//Ghf	0.00	100,000.00	125,529,516.83
16/01/2025	16/01/2025	TRF FROM SUNDAY ALIOGO//TRF TO ABIAMUWE PRECIOUS EKENE//Ghd	0.00	100,000.00	125,629,516.83
16/01/2025	16/01/2025	:ETZ INFLOW 09FG250116150150806N0R3RU:	0.00	70,000.00	125,699,516.83

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ABIAMUWE PRECIOUS EKENE6/7 BOBBY AIYEJU CLOSE VALUE COUNTY 6/7 BOBBY AIYEJU CLOSE
VALUE COUNTY, LAGOS, LAGOS

Account Number: CA 1006342705

Currency: NGN

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Total Debit: 348,860,138.51

Total Credit: 349,520,694.50

Closing Balance: 21,165,287.82

Period: 01-Jan-2025 TO 23-Apr-2025

Date	Description	Debit	Credit	Balance
	TRANSFER FROM SUNDAY ALIOGO: 8063725585;A			
16/01/2025	:ETZ INFLOW 09FG250116150633860ABXCF5: TRANSFER FROM SUNDAY ALIOGO; 8063725585;A	0.00	100,000.00	125,799,516.83
16/01/2025	TRF FROM K. O OGBANZU NIG ENT//TRF TO ABIAMUWE PRECIOUS EKENE//Okay	0.00	50,000.00	125,849,516.83
16/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	125,949,516.83
16/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	126,049,516.83
16/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	50,000.00	126,099,516.83
17/01/2025	TRF TO ESTHER EDORE GEORGE//Snail	209,000.00	0.00	125,890,516.83
18/01/2025	TRF TO K. O OGBANZU NIG ENT//Sort	200,000.00	0.00	125,690,516.83
20/01/2025	TRF TO EMEKE ASIWE//Goat	150,000.00	0.00	125,540,516.83
20/01/2025	TRF TO SUNDAY ALIOGO//Exchange	100,000.00	0.00	125,440,516.83
21/01/2025	TRF TO SUNDAY ALIOGO//Light	200,000.00	0.00	125,240,516.83
21/01/2025	TRF TO SUNDAY ALIOGO//Exchange	640,000.00	0.00	124,600,516.83
21/01/2025	TRF TO EMEKE ASIWE//Loan	2,000,000.00	0.00	122,600,516.83
24/01/2025	NIP CR/MOB/LADAM LOHZING/GTB / Salary	40,000.00	0.00	122,560,516.83
24/01/2025	NIP CHARGE + VAT	26.88	0.00	122,560,489.95
24/01/2025	TRF TO DANIEL VICTOR IGOWU//Fruits	30,000.00	0.00	122,530,489.95
25/01/2025	SMS FEE	404.00	0.00	122,530,085.95
27/01/2025	TRF TO EMEKE ASIWE//Licence	100,000.00	0.00	122,430,085.95
29/01/2025	NIP CR/MOB/LADAM LOHZING/GTB / Support	120,000.00	0.00	122,310,085.95
29/01/2025	NIP CHARGE + VAT	53.75	0.00	122,310,032.20
29/01/2025	TRF TO DANIEL VICTOR IGOWU//Salary	280,000.00	0.00	122,030,032.20
30/01/2025	TRF TO EMEKE ASIWE//Security House	2,600,000.00	0.00	119,430,032.20
30/01/2025	NIP/PTB/K O OGBANZU NIG ENT /goods NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	119,530,032.20
30/01/2025	NIP/PTB/K O OGBANZU NIG ENT /okay NIP Transfer from K O OGBANZU NIG ENT to ABIAMUWE PRECIOUS EKENE	0.00	100,000.00	119,630,032.20
31/01/2025	NIP CR/MOB/OMINIGBO CYNTHIA ENIEGHEMUTAZI/GTB / Support 4 February 25	500,000.00	0.00	119,130,032.20
31/01/2025	NIP CHARGE + VAT	53.75	0.00	119,129,978.45
31/01/2025	TRF TO O J BENZ LIMITED//Mercedes spare parts	700,000.00	0.00	118,429,978.45
31/01/2025	TRF TO HD LOGISTICS LTD (OPERATION	320,000.00	0.00	118,109,978.45

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 VALUE COUNTY, LAGOS, LAGOS

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DATE	DATE	ACCOUNT//Turbo	DEBIT	CREDIT	BALANCE
31/01/2025	31/01/2025	TRF TO JOSEPH OKON UMANAH//Office things	94,000.00	0.00	118,015,978.45
31/01/2025	31/01/2025	NIP CR/MOB/ABIAMUWE PRECIOUS EKENE/STLB / Me	1,000,000.00	0.00	117,015,978.45
31/01/2025	31/01/2025	NIP CHARGE + VAT	53.75	0.00	117,015,924.70
31/01/2025	31/01/2025	TRF TO EMEKE ASIWE//Building materials	7,000,000.00	0.00	110,015,924.70
31/01/2025	31/01/2025	TRF TO HD LOGISTICS LTD (OPERATION ACCOUNT)//Support	50,000.00	0.00	109,965,924.70
31/01/2025	01/02/2025	ACCOUNT MAINTENANCE FEE	37,468.00	0.00	109,928,456.70
31/01/2025	01/02/2025	VAT ON ACCOUNT MAINTENANCE FEE	2,810.10	0.00	109,925,646.60
01/02/2025	01/02/2025	TRF TO K. O OGBANZU NIG ENT//Loan	200,000.00	0.00	109,725,646.60
01/02/2025	01/02/2025	TRF TO KINGSLEY I BEYE//Feb pass	100,000.00	0.00	109,625,646.60
02/02/2025	01/02/2025	TRF TO HD LOGISTICS LTD (OPERATION ACCOUNT)//Loan	3,000,000.00	0.00	106,625,646.60
03/02/2025	03/02/2025	TRF TO MAGNIFICENT GARDENS LIMITED//Exchange	20,000,000.00	0.00	86,625,646.60
06/02/2025	06/02/2025	TRF TO UWADIA JUDE//Child Dedication support	100,000.00	0.00	86,525,646.60
07/02/2025	07/02/2025	TRF TO O J BENZ LIMITED//Shock absorber	700,000.00	0.00	85,825,646.60
11/02/2025	11/02/2025	NIP CR/MOB/FRANCISCA UCHE AGBUKA/ABN / Hospital Bill	200,000.00	0.00	85,625,646.60
11/02/2025	11/02/2025	NIP CHARGE + VAT	53.75	0.00	85,625,592.85
15/02/2025	15/02/2025	TRF TO HD LOGISTICS LTD (OPERATION ACCOUNT)//Loan	1,200,000.00	0.00	84,425,592.85
17/02/2025	17/02/2025	TRF TO pengk emmanuel nnamdi sylvester//Esther	100,000.00	0.00	84,325,592.85
18/02/2025	18/02/2025	:ETZ INFLOW 09FG2502181329039769G16XX:NXG : TRFMEFRM EKENE PRECIOUS ABIAMUWE TO	0.00	10,000,000.00	94,325,592.85
18/02/2025	18/02/2025	TRF TO NARDELLE INTERNATIONAL COMPANY	65,925,600.00	0.00	28,399,992.85
20/02/2025	20/02/2025	TRF TO MAGNIFICENT GARDENS LIMITED//Exchange	15,000,000.00	0.00	13,399,992.85
22/02/2025	23/02/2025	SMS FEE	4.00	0.00	13,399,988.85
23/02/2025	23/02/2025	FGN ELECTRONIC MONEY TRANSFER LEVY	3,050.00	0.00	13,396,938.85
24/02/2025	24/02/2025	NIP CR/MOB/LADAM LOHZING/GTB / Salary	30,000.00	0.00	13,366,938.85
24/02/2025	24/02/2025	NIP CHARGE + VAT	26.88	0.00	13,366,911.97
28/02/2025	28/02/2025	TRF TO CYPRIAN NOSEGBE//March	100,000.00	0.00	13,266,911.97
28/02/2025	01/03/2025	ACCOUNT MAINTENANCE FEE	106,655.60	0.00	13,160,256.37
28/02/2025	01/03/2025	VAT ON ACCOUNT MAINTENANCE FEE	7,999.17	0.00	13,152,257.20
02/03/2025	02/03/2025	TRF TO FELICITA NWAMAKA EGBORO//Burial support	1,000,000.00	0.00	12,152,257.20

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ALONG LEKKI-EPE EXPRESSWAY, AJAH, LAGOS

ABIAMUWE PRECIOUS EKENE

 6/7 BOBBY AIYEJU CLOSE VALUE C OUNTY 6/7 BOBBY AIYEJU CLOSE
 VALUE COUNTY, LAGOS, LAGOS

Account Number: CA 1006342705

Currency: NGN

 Opening Balance: **20,504,731.83**

 Total Debit: **348,860,138.51**

 Total Credit: **349,520,694.50**

 Closing Balance: **21,165,267.82**

Period: 01-Jan-2025 TO 23-Apr-2025

02/03/2025	02/03/2025	TRF TO MR. VICTOR CHUKWUKA OBI//Mechanic	1,000,000.00	0.00	11,152,257.20
04/03/2025	04/03/2025	NIP CR/MOB/OBODO VITUS DAVID/UBA / Exchange	1,500,000.00	0.00	9,652,257.20
04/03/2025	04/03/2025	NIP CHARGE + VAT	53.75	0.00	9,652,203.45
05/03/2025	05/03/2025	NIP CR/MOB/OMV GLOBAL/UBA / Exchange	1,500,000.00	0.00	8,152,203.45
05/03/2025	05/03/2025	NIP CHARGE + VAT	53.75	0.00	8,152,149.70
05/03/2025	05/03/2025	NIP CR/MOB/OMV GLOBAL/UBA / Service	1,500,000.00	0.00	6,652,149.70
05/03/2025	05/03/2025	NIP CHARGE + VAT	53.75	0.00	6,652,095.95
05/03/2025	05/03/2025	NIP CR/MOB/OMV GLOBAL/UBA / Support	1,500,000.00	0.00	5,152,095.95
05/03/2025	05/03/2025	NIP CHARGE + VAT	53.75	0.00	5,152,042.20
05/03/2025	05/03/2025	NIP CR/MOB/OMV GLOBAL/UBA / Church	1,500,000.00	0.00	3,652,042.20
05/03/2025	05/03/2025	NIP CHARGE + VAT	53.75	0.00	3,651,988.45
06/03/2025	06/03/2025	TRF TO DESMOND I OKUNGHAE//Burial for Articulate Jolly	150,000.00	0.00	3,501,988.45
09/03/2025	09/03/2025	Bundle//07049256200//1006342705///MTN// 1524674653	50,000.00	0.00	3,451,988.45
12/03/2025	12/03/2025	SMS CHARGE FOR FEB 2025	112.00	0.00	3,451,876.45
12/03/2025	12/03/2025	TRF TO K. O OGBANZU NIG ENT//Food	50,000.00	0.00	3,401,876.45
29/03/2025	29/03/2025	SMS CHARGE MARCH 2025	80.00	0.00	3,401,796.45
29/03/2025	29/03/2025	:ETZ INFLOW 09FG250329082224760FE1PYT:IBRAHIM ABDULLAHI YUSUF MOB: TO ZENITH B	0.00	17,065,499.00	20,467,295.45
29/03/2025	29/03/2025	NIP/KUDA/SPEED OF LIGHT GENERAL ENTERPRISES/Goods	0.00	18,451,920.00	38,919,215.45
29/03/2025	29/03/2025	:ETZ INFLOW 09FG250329085159229G47PTP:NXG : TRFFRM CHIDINMA HAPPINESS AZUBUIKE	0.00	21,000,000.00	59,919,215.45
29/03/2025	29/03/2025	NIP/ROLEZ/GOGLAMZ BEAUTY AND WELLNESS LIMITED - AZ/GOGLAMZ BEAU Trf for Customer/AT68 TRF2MPT2fe9c1905890053172412416	0.00	16,000,000.00	75,919,215.45
29/03/2025	29/03/2025	:ETZ INFLOW 09FG250329090448279RWRWT7: IBRAHIM ABDULLAHI YUSUF MOB: TO ZENITH B	0.00	15,356,000.00	91,275,215.45
29/03/2025	29/03/2025	:ETZ INFLOW 09FG250329090733131UR4XKW:NXG : TRFFRM CHIDINMA HAPPINESS AZUBUIKE	0.00	4,000,000.00	95,275,215.45
29/03/2025	29/03/2025	NIP/ROLEZ/GOGLAMZ BEAUTY AND WELLNESS LIMITED - AZ/GOGLAMZ BEAU Trf for Customer/AT68 TRF2MPT2fe9c1905896458457624577	0.00	5,900,000.00	101,175,215.45
29/03/2025	29/03/2025	NIP CR/MOB/EKENE PRECIOUS ABIAMUWE/ABN / Me	20,000,000.00	0.00	81,175,215.45
29/03/2025	29/03/2025	NIP CHARGE + VAT	53.75	0.00	81,175,161.70

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ALONG LEKKI-EPE EXPRESSWAY, AJAH, LAGOS

ABIAMUWE PRECIOUS EKENE

 6/7 BOBBY AIYEJU CLOSE VALUE C OUNTY 6/7 BOBBY AIYEJU CLOSE
 VALUE COUNTY, LAGOS, LAGOS

Account Number: CA 1006342705

Currency: NGN

Opening Balance: 20,504,731.83

Total Debit: 348,860,138.51

Total Credit: 349,520,694.50

Closing Balance: 21,165,287.82

Period: 01-Jan-2025 TO 23-Apr-2025

29/03/2025	29/03/2025	NIP/PBNL/JORAND EMPORIUM ENTER SUB 1/To ZENITH BANK ABIAMUWE PRECIOUS EKENE	0.00	6,397,570.00	87,572,731.70
30/03/2025	30/03/2025	FGN ELECTRONIC MONEY TRANSFER LEVY	400.00	0.00	87,572,331.70
30/03/2025	30/03/2025	NIP/ROLEZ/GOGLAMZ BEAUTY AND WELLNESS LIMITED - AZ/GOGLAMZ BEAU Trf for Customer/AT68 TRF2MPT2fe9c1906324316985233408	0.00	17,442,598.00	105,014,929.70
31/03/2025	01/04/2025	ACCOUNT MAINTENANCE FEE	29,750.00	0.00	104,985,179.70
31/03/2025	01/04/2025	VAT ON ACCOUNT MAINTENNACE FEE	2,231.25	0.00	104,982,948.45
02/04/2025	02/04/2025	NIP/PBNL/O J O GRANDEUR ENTERPRISE/To ZENITH BANK ABIAMUWE PRECIOUS EKENE	0.00	60,000,000.00	164,982,948.45
02/04/2025	02/04/2025	NIP/PBNL/O J O GRANDEUR ENTERPRISE/To ZENITH BANK ABIAMUWE PRECIOUS EKENE	0.00	19,977,000.00	184,959,948.45
02/04/2025	02/04/2025	NIP CR/MOB/EKENE PRECIOUS ABIAMUWE/ABN / Me	20,000,000.00	0.00	164,959,948.45
02/04/2025	02/04/2025	NIP CHARGE + VAT	53.75	0.00	164,959,894.70
03/04/2025	03/04/2025	TRF TO EMEKE ASIWE//Building	1,000,000.00	0.00	163,959,894.70
03/04/2025	03/04/2025	NIP CR/NWACHUKWU CHINONSO JOEL/FCMB /LOAN REPAYMENT	80,000,000.00	0.00	83,959,894.70
03/04/2025	03/04/2025	NIP CHARGE + VAT	53.75	0.00	83,959,840.95
06/04/2025	06/04/2025	FGN ELECTRONIC MONEY TRANSFER LEVY	150.00	0.00	83,959,690.95
09/04/2025	09/04/2025	TRF FROM ABIAMUWE PRECIOUS EKENE TO CHUIKS PROMISE OYIBO	30,000,000.00	0.00	53,959,690.95
09/04/2025	09/04/2025	TRF TO EMEKE ASIWE//Gateman house	2,400,000.00	0.00	51,559,690.95
11/04/2025	11/04/2025	TRF TO DANIEL VICTOR IGOWU//Transport	40,000.00	0.00	51,519,690.95
14/04/2025	14/04/2025	NIP CR/MOB/EKENE PRECIOUS ABIAMUWE/ABN / Me	10,000,000.00	0.00	41,519,690.95
14/04/2025	14/04/2025	NIP CHARGE + VAT	53.75	0.00	41,519,637.20
14/04/2025	14/04/2025	***RSVL NIP CHARGE + VAT	0.00	53.75	41,519,690.95
14/04/2025	14/04/2025	***RSVL NIP CR/MOB/EKENE PRECIOUS ABIAMUWE/ABN / Me	0.00	10,000,000.00	51,519,690.95
14/04/2025	14/04/2025	NIP CR/MOB/EKENE PRECIOUS ABIAMUWE/ABN / My Account	10,000,000.00	0.00	41,519,690.95
14/04/2025	14/04/2025	NIP CHARGE + VAT	53.75	0.00	41,519,637.20
15/04/2025	15/04/2025	TRF TO EMEKE ASIWE//Works	690,000.00	0.00	40,829,637.20
16/04/2025	16/04/2025	TRF TO DANIEL VICTOR IGOWU//Food stuff	1,300,000.00	0.00	39,529,637.20
16/04/2025	16/04/2025	TRF TO DANIEL VICTOR IGOWU//Meat	210,000.00	0.00	39,319,637.20
16/04/2025	16/04/2025	NIP CR/MOB/ABIAMUWE PRECIOUS EKENE/STLB / Me	5,000,000.00	0.00	34,319,637.20
16/04/2025	16/04/2025	NIP CHARGE + VAT	53.75	0.00	34,319,583.45
16/04/2025	16/04/2025	NIP CR/MOB/EKENE PRECIOUS	5,000,000.00	0.00	29,319,583.45

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ALONG LEKKI-EPE EXPRESSWAY, AJAH, LAGOS

ABIAMUWE PRECIOUS EKENE

 6/7 BOBBY AIYEJU CLOSE VALUE C OUNTY 6/7 BOBBY AIYEJU CLOSE
 VALUE COUNTY, LAGOS, LAGOS

Account Number: CA 1006342705

Currency: NGN

Opening Balance: 20,504,731.83

Total Debit: 348,860,138.51

Total Credit: 349,520,694.50

Closing Balance: 21,165,287.82

Period: 01-Jan-2025 TO 23-Apr-2025

Date	Description	Debit	Credit	Balance
16/04/2025	16/04/2025 ABIAMUWE/ABN / Me NIP CHARGE + VAT	53.75	0.00	29,319,529.70
16/04/2025	16/04/2025 NIP CR/MOB/LADAM LOHZING/GTB / Easter	100,000.00	0.00	29,219,529.70
16/04/2025	16/04/2025 NIP CHARGE + VAT	53.75	0.00	29,219,475.95
16/04/2025	16/04/2025 TRF TO EMEKE ASIWE//Easter	1,000,000.00	0.00	28,219,475.95
17/04/2025	17/04/2025 NIP CR/MOB/FRANCISCA UCHE AGBUKA/ABN / Easter Support	300,000.00	0.00	27,919,475.95
17/04/2025	17/04/2025 NIP CHARGE + VAT	53.75	0.00	27,919,422.20
17/04/2025	17/04/2025 TRF TO EMEKE ASIWE//Exchange	200,000.00	0.00	27,719,422.20
17/04/2025	17/04/2025 TRF TO K. O OGBANZU NIG ENT//Easter	200,000.00	0.00	27,519,422.20
19/04/2025	19/04/2025 NIP CR/MOB/ABIAMUWE PRECIOUS EKENE/STLB / Me	5,000,000.00	0.00	22,519,422.20
19/04/2025	19/04/2025 NIP CHARGE + VAT	53.75	0.00	22,519,368.45
19/04/2025	19/04/2025 TRF TO TESSY OGECHUKWU ASIWE//Easter for Bobo	150,000.00	0.00	22,369,368.45
20/04/2025	20/04/2025 NIP CR/MOB/LADAM LOHZING/GTB / Diesel	129,000.00	0.00	22,240,368.45
20/04/2025	20/04/2025 NIP CHARGE + VAT	53.75	0.00	22,240,314.70
20/04/2025	20/04/2025 TRF TO EMEKE ASIWE//Exchange	150,000.00	0.00	22,090,314.70
21/04/2025	21/04/2025 TRF TO K. O OGBANZU NIG ENT//Drinks	890,000.00	0.00	21,200,314.70
22/04/2025	22/04/2025 NIP CR/MOB/DIVINE IFEANYI ABILI/OPAY / House cleaning items	35,000.00	0.00	21,165,314.70
22/04/2025	22/04/2025 NIP CHARGE + VAT	26.88	0.00	21,165,287.82
		348,860,138.51	349,520,694.50	21,165,287.82

DEAR CUSTOMER, PLEASE BE INFORMED THAT ALL TRANSACTIONS ON OUR ATMS USING ZENITH BANK CARDS ARE NOW FREE. HOWEVER, A FLAT FEE OF N100 WILL BE APPLICABLE MONTHLY

ZENITHDIRECT - 24/7 CUSTOMER CONTACT CENTER

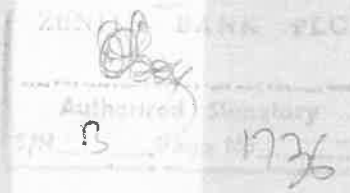
OUR ZENITHDIRECT CONTACT CENTER GIVES YOU ROUND THE CLOCK ACCESS TO YOUR ACCOUNT(S). ENROLL TODAY THROUGH INTERNET BANKING, BY VISITING ANY OF OUR BRANCHES OR BY CALLING ZENITHDIRECT ON; 02012787000 & 09040857000

TO AVOID CHEQUE RELATED FRAUD IN YOUR ACCOUNT, WE IMPORE YOU TO KEEP YOUR CHEQUE BOOKS AWAY FROM UNAUTHORIZED PERSONS



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2026



ZENITH BANK PLC
Authorized Signatory
B 1736

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