



28/2/2025

Dear Sir,

Dear Frank,

Find below the schedule record of local ticket transactions in Feb 2025.

The total value of the transaction is #2,523,731

Thank you for your patronage and timely payment.

Regards,

Chuks

DATE	ND WESTERN PASSENGERS	ROUTE	INVOICE NO	TRAVEL DATE	AMOUNT
07/02/2025	MUSTAPHA AYODEJI	LOS-QRW	4823	09/02/2025	265,000
08/02/2025	KOLAWOLE FEMI	LOS-QRW	4823	10/02/2025	265,000
10/02/2025	KOLAWOLE FEMI	QRW-LOS	4823	15/02/2025	365,000
10/02/2025	OSEMNEGIE ARUOSA	QRW-LOS	4823	15/02/2025	265,000
10/02/2025	OJO AKINJIDE	QRW-LOS	4823	15/02/2025	265,000
10/02/2025	OSEMNEGIE ARUOSA	LOS-QRW	4823	13/02/2025	265,000
10/02/2025	OJO AKINJIDE	LOS-QRW	4823	12/02/2025	265,000
12/02/2025	OJO AKINJIDE	LOS-BNI	4823	13/02/2025	70,000
13/02/2025	OSEMNEGIE ARUOSA	LOS-BNI	4823	13/02/2025	280,000
14/02/2025	KOLAWOLE FEMI	QRW-LOS	4823	18/02/2025	90,000
	5% SERVICE CHARGE		4823		119,750
	7.5% VAT CHARGES				8,981.25
28/02/2025	TOTAL AMOUNT				2,523,731