

<b><u>SHELL BWEYOGERERE</u></b>					
<b>MOMO FULL STATEMENT 1st to 31st MARCH 2025</b>					
No	DATE& TIME	TRANSACTION ID	MOMO CODE	AMOUNT	CUMULATIVE
1	01/03/2025 20:27	<b>31400821008</b>	Till:176525	<b>5,838</b>	5,838
2	02/03/2025 0:20	<b>31404531908</b>	Till:176525	<b>20,000</b>	25,838
3	02/03/2025 7:17	<b>31405162507</b>	Till:176525	<b>90,000</b>	115,838
4	02/03/2025 8:25	<b>31405799071</b>	Till:176525	<b>290,034</b>	405,872
5	02/03/2025 8:37	<b>31405940100</b>	Till:176525	<b>20,000</b>	425,872
6	02/03/2025 15:11	<b>31412622467</b>	Till:176525	<b>340,000</b>	765,872
7	02/03/2025 15:39	<b>31413145143</b>	Till:176525	<b>50,000</b>	815,872
8	02/03/2025 15:49	<b>31413324541</b>	Till:176525	<b>100,000</b>	915,872
9	03/03/2025 21:45	<b>31441126811</b>	Till:176525	<b>100,000</b>	1,015,872
10	03/03/2025 22:46	<b>31442074743</b>	Till:176525	<b>10,000</b>	1,025,872
11	03/03/2025 22:52	<b>31442128906</b>	Till:176525	<b>10,379</b>	1,036,251
12	04/03/2025 8:40	<b>31444154903</b>	Till:176525	<b>60,000</b>	1,096,251
13	04/03/2025 11:36	<b>31447109249</b>	Till:176525	<b>25,000</b>	1,121,251
14	04/03/2025 12:29	<b>31448050698</b>	Till:176525	<b>200,000</b>	1,321,251
15	04/03/2025 13:54	<b>31449485948</b>	Till:176525	<b>100,000</b>	1,421,251
16	04/03/2025 14:49	<b>31450410847</b>	Till:176525	<b>20,000</b>	1,441,251
17	04/03/2025 15:11	<b>31450772247</b>	Till:176525	<b>50,000</b>	1,491,251
18	04/03/2025 15:26	<b>31451011311</b>	Till:176525	<b>250,000</b>	1,741,251
19	05/03/2025 22:35	<b>31480750223</b>	Till:176525	<b>9,182</b>	1,750,433
20	06/03/2025 7:34	<b>31482426552</b>	Till:176525	<b>50,000</b>	1,800,433
21	06/03/2025 7:38	<b>31482461667</b>	Till:176525	<b>200,000</b>	2,000,433
22	06/03/2025 8:26	<b>31483036599</b>	Till:176525	<b>40,000</b>	2,040,433
23	06/03/2025 9:35	<b>31484108677</b>	Till:176525	<b>110,000</b>	2,150,433
24	06/03/2025 11:40	<b>31486380813</b>	Till:176525	<b>10,000</b>	2,160,433
25	06/03/2025 11:45	<b>31486468929</b>	Till:176525	<b>20,000</b>	2,180,433
26	06/03/2025 22:19	<b>31500202764</b>	Till:176525	<b>30,000</b>	2,210,433
27	07/03/2025 7:29	<b>31502140172</b>	Till:176525	<b>50,000</b>	2,260,433
28	07/03/2025 22:30	<b>31520089730</b>	Till:176525	<b>10,030</b>	2,270,463
29	08/03/2025 7:16	<b>31521710675</b>	Till:176525	<b>30,000</b>	2,300,463
30	08/03/2025 20:58	<b>31538233725</b>	Till:176525	<b>7,000</b>	2,307,463

## STATION NAME: SHELL BWKEYOGERERE

31	09/03/2025 8:07	<b>31540940857</b>	Till:176525	<b>40,000</b>	2,347,463
32	09/03/2025 12:24	<b>31545158521</b>	Till:176525	<b>410,000</b>	2,757,463
33	09/03/2025 19:10	<b>31553247371</b>	Till:176525	<b>100,000</b>	2,857,463
34	09/03/2025 21:19	<b>31557974994</b>	Till:176525	<b>30,000</b>	2,887,463
35	10/03/2025 7:35	<b>31560827591</b>	Till:176525	<b>65,000</b>	2,952,463
36	10/03/2025 11:00	<b>31563787939</b>	Till:176525	<b>50,000</b>	3,002,463
37	10/03/2025 16:11	<b>31569104626</b>	Till:176525	<b>10,000</b>	3,012,463
38	10/03/2025 21:55	<b>31577640133</b>	Till:176525	<b>227,000</b>	3,239,463
39	10/03/2025 23:06	<b>31578487940</b>	Till:176525	<b>15,713</b>	3,255,176
40	11/03/2025 6:36	<b>31579245549</b>	Till:176525	<b>25,000</b>	3,280,176
41	12/03/2025 10:40	<b>31601603013</b>	Till:176525	<b>100,000</b>	3,380,176
42	12/03/2025 16:00	<b>31606921639</b>	Till:176525	<b>250,000</b>	3,630,176
43	12/03/2025 22:21	<b>31615809628</b>	Till:176525	<b>10,592</b>	3,640,768
44	14/03/2025 8:03	<b>31636969215</b>	Till:176525	<b>25,000</b>	3,665,768
45	14/03/2025 18:07	<b>31647834412</b>	Till:176525	<b>50,000</b>	3,715,768
46	15/03/2025 7:39	<b>31657561525</b>	Till:176525	<b>200,000</b>	3,915,768
47	15/03/2025 15:40	<b>31666257896</b>	Till:176525	<b>55,000</b>	3,970,768
48	15/03/2025 17:25	<b>31668221668</b>	Till:176525	<b>100,000</b>	4,070,768
49	15/03/2025 22:00	<b>31675151497</b>	Till:176525	<b>100,000</b>	4,170,768
50	16/03/2025 6:49	<b>31676845489</b>	Till:176525	<b>70,000</b>	4,240,768
51	16/03/2025 7:46	<b>31677105742</b>	Till:176525	<b>25,000</b>	4,265,768
52	16/03/2025 8:28	<b>31677498529</b>	Till:176525	<b>18,000</b>	4,283,768
53	16/03/2025 16:07	<b>31684984817</b>	Till:176525	<b>50,000</b>	4,333,768
54	16/03/2025 16:54	<b>31685876950</b>	Till:176525	<b>100,000</b>	4,433,768
55	16/03/2025 18:04	<b>31687208252</b>	Till:176525	<b>20,000</b>	4,453,768
56	17/03/2025 5:58	<b>31694779543</b>	Till:176525	<b>40,000</b>	4,493,768
57	17/03/2025 7:01	<b>31694950047</b>	Till:176525	<b>50,000</b>	4,543,768
58	17/03/2025 7:39	<b>31695200053</b>	Till:176525	<b>50,000</b>	4,593,768
59	17/03/2025 13:22	<b>31701053123</b>	Till:176525	<b>15,000</b>	4,608,768
60	17/03/2025 16:05	<b>31703817673</b>	Till:176525	<b>10,000</b>	4,618,768
61	17/03/2025 19:48	<b>31708789189</b>	Till:176525	<b>25,000</b>	4,643,768
62	18/03/2025 12:08	<b>31718069983</b>	Till:176525	<b>100,000</b>	4,743,768
63	18/03/2025 17:27	<b>31723411322</b>	Till:176525	<b>80,000</b>	4,823,768

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64	18/03/2025 17:53	<b>31723942901</b>	Till:176525	<b>100,000</b>	4,923,768
65	18/03/2025 17:54	<b>31723977696</b>	Till:176525	<b>10,000</b>	4,933,768
66	19/03/2025 7:45	<b>31732089657</b>	Till:176525	<b>20,000</b>	4,953,768
67	19/03/2025 10:22	<b>31734189493</b>	Till:176525	<b>30,000</b>	4,983,768
68	19/03/2025 14:35	<b>31738356792</b>	Till:176525	<b>5,000</b>	4,988,768
69	19/03/2025 22:41	<b>31748210509</b>	Till:176525	<b>10,000</b>	4,998,768
70	20/03/2025 16:46	<b>31757866387</b>	Till:176525	<b>250,000</b>	5,248,768
71	20/03/2025 19:37	<b>31761815672</b>	Till:176525	<b>50,000</b>	5,298,768
72	20/03/2025 19:46	<b>31762110613</b>	Till:176525	<b>20,000</b>	5,318,768
73	21/03/2025 7:41	<b>31767271034</b>	Till:176525	<b>50,000</b>	5,368,768
74	21/03/2025 19:19	<b>31779258744</b>	Till:176525	<b>49,000</b>	5,417,768
75	21/03/2025 22:51	<b>31784357756</b>	Till:176525	<b>10,000</b>	5,427,768
76	22/03/2025 7:26	<b>31785594374</b>	Till:176525	<b>199,000</b>	5,626,768
77	22/03/2025 8:10	<b>31786039496</b>	Till:176525	<b>20,000</b>	5,646,768
78	22/03/2025 10:52	<b>31788660710</b>	Till:176525	<b>45,000</b>	5,691,768
79	22/03/2025 11:49	<b>31789757818</b>	Till:176525	<b>45,000</b>	5,736,768
80	22/03/2025 12:04	<b>31790038110</b>	Till:176525	<b>50,000</b>	5,786,768
81	22/03/2025 13:02	<b>31791106312</b>	Till:176525	<b>100,000</b>	5,886,768
82	22/03/2025 14:22	<b>31792537369</b>	Till:176525	<b>5,000</b>	5,891,768
83	22/03/2025 16:33	<b>31794783232</b>	Till:176525	<b>300,000</b>	6,191,768
84	23/03/2025 6:12	<b>31804314320</b>	Till:176525	<b>200,000</b>	6,391,768
85	23/03/2025 10:28	<b>31806714596</b>	Till:176525	<b>50,000</b>	6,441,768
86	23/03/2025 13:25	<b>31809649638</b>	Till:176525	<b>100,000</b>	6,541,768
87	23/03/2025 13:59	<b>31810236992</b>	Till:176525	<b>50,000</b>	6,591,768
88	23/03/2025 14:48	<b>31811096509</b>	Till:176525	<b>20,000</b>	6,611,768
89	23/03/2025 15:30	<b>31811854281</b>	Till:176525	<b>30,000</b>	6,641,768
90	23/03/2025 18:19	<b>31815159774</b>	Till:176525	<b>50,000</b>	6,691,768
91	23/03/2025 18:21	<b>31815201279</b>	Till:176525	<b>11,000</b>	6,702,768
92	23/03/2025 18:23	<b>31815263771</b>	Till:176525	<b>10,000</b>	6,712,768
93	23/03/2025 18:35	<b>31815534713</b>	Till:176525	<b>20,000</b>	6,732,768
94	23/03/2025 18:49	<b>31815863516</b>	Till:176525	<b>20,000</b>	6,752,768
95	23/03/2025 19:01	<b>31816166139</b>	Till:176525	<b>100,000</b>	6,852,768
96	24/03/2025 7:36	<b>31822552001</b>	Till:176525	<b>30,000</b>	6,882,768
97	24/03/2025 8:05	<b>31822799065</b>	Till:176525	<b>178,000</b>	7,060,768
98	24/03/2025 15:59	<b>31829794482</b>	Till:176525	<b>19,000</b>	7,079,768
99	24/03/2025 22:53	<b>31838709241</b>	Till:176525	<b>8,198</b>	7,087,966
100	25/03/2025 6:28	<b>31839633977</b>	Till:176525	<b>40,000</b>	7,127,966
101	25/03/2025 9:10	<b>31841187509</b>	Till:176525	<b>50,000</b>	7,177,966

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102	25/03/2025 9:54	<b>31841875542</b>	Till:176525	<b>50,000</b>	7,227,966
103	25/03/2025 10:44	<b>31842695199</b>	Till:176525	<b>30,000</b>	7,257,966
104	25/03/2025 14:09	<b>31846127486</b>	Till:176525	<b>100,000</b>	7,357,966
105	25/03/2025 19:52	<b>31853056400</b>	Till:176525	<b>10,000</b>	7,367,966
106	25/03/2025 20:53	<b>31854886416</b>	Till:176525	<b>80,000</b>	7,447,966
107	26/03/2025 9:25	<b>31859346093</b>	Till:176525	<b>50,000</b>	7,497,966
108	26/03/2025 15:50	<b>31865500318</b>	Till:176525	<b>250,000</b>	7,747,966
109	26/03/2025 22:23	<b>31874502265</b>	Till:176525	<b>11,048</b>	7,759,014
110	27/03/2025 8:00	<b>31876311730</b>	Till:176525	<b>300,000</b>	8,059,014
111	27/03/2025 13:28	<b>31881361355</b>	Till:176525	<b>30,000</b>	8,089,014
112	27/03/2025 14:27	<b>31882357637</b>	Till:176525	<b>250,000</b>	8,339,014
113	28/03/2025 16:59	<b>31903419854</b>	Till:176525	<b>250,000</b>	8,589,014
114	28/03/2025 19:00	<b>31906243351</b>	Till:176525	<b>20,000</b>	8,609,014
115	28/03/2025 21:12	<b>31910066669</b>	Till:176525	<b>8,000</b>	8,617,014
116	29/03/2025 11:03	<b>31915890982</b>	Till:176525	<b>50,000</b>	8,667,014
117	29/03/2025 20:33	<b>31928534867</b>	Till:176525	<b>70,000</b>	8,737,014
118	29/03/2025 21:39	<b>31930351288</b>	Till:176525	<b>9,048</b>	8,746,062
119	29/03/2025 23:05	<b>31931734060</b>	Till:176525	<b>40,000</b>	8,786,062
120	30/03/2025 9:04	<b>31934454406</b>	Till:176525	<b>150,000</b>	8,936,062
121	30/03/2025 9:37	<b>31935010696</b>	Till:176525	<b>50,000</b>	8,986,062
122	30/03/2025 10:03	<b>31935464075</b>	Till:176525	<b>74,985</b>	9,061,047
123	30/03/2025 10:13	<b>31935640370</b>	Till:176525	<b>50,000</b>	9,111,047
124	30/03/2025 14:41	<b>31940842071</b>	Till:176525	<b>25,000</b>	9,136,047
125	30/03/2025 21:37	<b>31950436477</b>	Till:176525	<b>100,000</b>	9,236,047
126	31/03/2025 6:37	<b>31952384125</b>	Till:176525	<b>150,000</b>	9,386,047
127	31/03/2025 7:05	<b>31952493293</b>	Till:176525	<b>120,000</b>	9,506,047
128	31/03/2025 9:31	<b>31954241208</b>	Till:176525	<b>40,000</b>	9,546,047
129	31/03/2025 11:22	<b>31956183053</b>	Till:176525	<b>45,000</b>	9,591,047
130	31/03/2025 13:27	<b>31958439873</b>	Till:176525	<b>100,000</b>	9,691,047
131	31/03/2025 17:50	<b>31963267253</b>	Till:176525	<b>30,000</b>	<b>9,721,047</b>

TOTAL CLOSING STATEMENT

**9,721,047**

BALANCING BOOK TOTAL

**9,721,047**

<b>MOMO MARCH BALANCING BOOK DAILY SALES 2024</b>						
SHELL BWEYOGERERE			<b>TOTAL DAY SHIFT + NIGHT SHIFT</b>	<b>CUMULATIVE</b>		
<b>DATES</b>	<b>MOMO</b>					
	<b>SHIFT</b>					
	DAY	NIGHT				
1st	-	115,838	115,838	<b>115,838</b>		
2nd	650,034	150,000	800,034	<b>915,872</b>		
3rd	-	120,379	120,379	<b>1,036,251</b>		
4th	705,000	-	705,000	<b>1,741,251</b>		
5th	-	259,182	259,182	<b>2,000,433</b>		
6th	180,000	80,000	260,000	<b>2,260,433</b>		
7th	-	40,030	40,030	<b>2,300,463</b>		
8th	-	47,000	47,000	<b>2,347,463</b>		
9th	410,000	195,000	605,000	<b>2,952,463</b>		
10th	60,000	242,713	302,713	<b>3,255,176</b>		
11th	25,000	-	25,000	<b>3,280,176</b>		
12th	100,000	260,592	360,592	<b>3,640,768</b>		
13th	-	25,000	25,000	<b>3,665,768</b>		
14th	-	250,000	250,000	<b>3,915,768</b>		
15th	55,000	213,000	268,000	<b>4,183,768</b>		
16th	100,000	260,000	360,000	<b>4,543,768</b>		
17th	65,000	35,000	100,000	<b>4,643,768</b>		
18th	100,000	210,000	310,000	<b>4,953,768</b>		

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<b>19th</b>	35,000	10,000	<b>45,000</b>	<b>4,998,768</b>
<b>20th</b>	-	370,000	<b>370,000</b>	<b>5,368,768</b>
<b>21st</b>	-	258,000	<b>258,000</b>	<b>5,626,768</b>
<b>22nd</b>	565,000	200,000	<b>765,000</b>	<b>6,391,768</b>
<b>23rd</b>	220,000	449,000	<b>669,000</b>	<b>7,060,768</b>
<b>24th</b>	19,000	48,198	<b>67,198</b>	<b>7,127,966</b>
<b>25th</b>	230,000	90,000	<b>320,000</b>	<b>7,447,966</b>
<b>26th</b>	300,000	311,048	<b>611,048</b>	<b>8,059,014</b>
<b>27th</b>	280,000	-	<b>280,000</b>	<b>8,339,014</b>
<b>28th</b>	-	258,000	<b>258,000</b>	<b>8,597,014</b>
<b>29th</b>	70,000	119,048	<b>189,048</b>	<b>8,786,062</b>
<b>30th</b>	349,985	370,000	<b>719,985</b>	<b>9,506,047</b>
<b>31st</b>	185,000	30,000	<b>215,000</b>	<b>9,721,047</b>