

Stetement Of account for the month of APRIL 2022

ALL EXPENSES IN APRIL 2022				
S/N	DATE	AMOUNT	REASON	ISSUER
1	April 1 2022	₦ 2000	repairing of change over switch	JoyEzeribe
2	April 1 2022	₦ 90000	staff salary payment for march (Sir Chibuike and Joy)	JoyEzeribe
3	April 1 2022	₦ 25000	printing of fliers	JoyEzeribe
4	April 5 2022	₦ 1200	purchase of fuel	JoyEzeribe
5	April 5 2022	₦ 5000	referral agreement (one time link)	JoyEzeribe
6	April 5 2022	₦ 4000	Transport (Sir Chibuike) for part of march...completed	JoyEzeribe
7	April 6 2022	₦ 2050	purchase of fuel and transport	JoyEzeribe
8	April 6 2022	₦ 550	purchase of drinking water and transportation	JoyEzeribe
9	April 6 2022	₦ 1000	transport for marketing(Sir Izuu)	JoyEzeribe
10	April 6 2022	₦ 25000	Staff salary payment for March (Ikenna)	JoyEzeribe
11	April 7 2022	₦ 1500	purchase of fuel	JoyEzeribe
12	April 7 2022	₦ 500	purchase of refreshment(sweat)	JoyEzeribe
13	April 7 2022	₦ 900	transport for marketing(Sir Izuu)	JoyEzeribe
14	April 6 2022	₦ 700	purchase of white board marker	JoyEzeribe
15	April 6 2022	₦ 3000	purchase of mouse (2)	JoyEzeribe
16	April 6 2022	₦ 3000	purchase of office flash drive	JoyEzeribe
17	April 6 2022	₦ 200	purchase of ms office CD for office use	JoyEzeribe
18	April 9 2022	₦ 1000	purchase of fuel	JoyEzeribe
19	April 12 2022	₦ 30000	Staff salary payment for March (Sir Izuu,half payment)	JoyEzeribe
20	April 12 2022	₦ 11000	for scholarship marketing	JoyEzeribe
21	April 12 2022	₦ 1500	purchase of fuel	JoyEzeribe
22	April 12 2022	₦ 200	purchase of detergent	JoyEzeribe
23	April 12 2022	₦ 500	Transport to bank	JoyEzeribe
24	April 13 2022	₦ 1000	purchase of fuel	JoyEzeribe
25	April 15 2022	₦ 1000	purchase of fuel	JoyEzeribe
26	April 15 2022	₦ 30000	staff salary payment for march(Sir Prince)	JoyEzeribe

S/N	DATE	AMOUNT	REASON	ISSUER
27	April 19 2022	₦ 2000	purchase of fuel	JoyEzeribe
28	April 19 2022	₦ 500	purchase of drinking water	JoyEzeribe
29	April 19 2022	₦ 500	cost of fetching water and labour	JoyEzeribe
30	April 21 2022	₦ 2000	purchase of fuel	JoyEzeribe
31	April 22 2022	₦ 300	purchase of generator starter(rope)	JoyEzeribe
32	April 26 2022	₦ 1500	purchase of fuel	JoyEzeribe
33	April 27 2022	₦ 2500	purchase of engine oil	JoyEzeribe
34	April 27 2022	₦ 3500	data subscription	JoyEzeribe
35	April 27 2022	₦ 600	printing and binding of proposal letters	JoyEzeribe
36	April 27 2022	₦ 250	purchase of adapter	JoyEzeribe
37	April 28 2022	₦ 2000	purchase of fuel	JoyEzeribe
38	April 28 2022	₦ 2000	transport to NYSC Awka,Ado girls and Obosi(Holy Ghost british school) (Sir Izuu)	JoyEzeribe
39	April 28 2022	₦ 2000	purchase of Extension	JoyEzeribe
TOTAL AMOUNT				₦261450

ALL PAYMENTS FROM STUDENTS			
S/N	STUDENT ID	AMOUNT	COURSE
1	7433836767	₦130000	Discount was offered. total amount is 230,000
2	2312239805	₦40000	update payment
3	6620003057	₦13000	complete payment
4	1178312832	₦20000	update payment
5	9300463407	₦40000	Complete payment made for the scholarship waiver course {Web development}
TOTAL AMOUNT		₦243000	

OTHER INCOME						
S/N	ALIAS NAME	SOURCE/RECIEVER	AMOUNT	DATE	STAFF OFFICER	COMMENTS
1	Project	Adubasim Chinecherem Rapheal	₦2500	1 APRIL, 2022	JoyEzeribe	issuing/collection of certificate