

Stetement Of account for the month of NOVEMBER 2021

ALL EXPENSES IN NOVEMBER 2021				
S/N	DATE	AMOUNT	REASON	ISSUER
1	November 11 2021	₦ 500	purchase of recharge card for data subscription(sir chibuike)	Akuchukwu Confidence
2	November 4 2021	₦ 30000	part salary payment for october(sir chibuike)	Akuchukwu Confidence
3	November 4 2021	₦ 200	Transport to bank	Akuchukwu Confidence
4	November 11 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
5	November 9 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
6	November 11 2021	₦ 400	purchase of launch(sir chibuike)	Akuchukwu Confidence
7	November 11 2021	₦ 400	purchase of launch(sir chibuike)	Akuchukwu Confidence
8	November 11 2021	₦ 1500	purchase of engine oil	Akuchukwu Confidence
9	November 11 2021	₦ 800	purchase of marker filler(2) with transportation	Akuchukwu Confidence
10	November 11 2021	₦ 400	purchase of launch(sir chibuike)	Akuchukwu Confidence
11	November 11 2021	₦ 1000	transportation money (sir chibuike)	Akuchukwu Confidence
12	November 12 2021	₦ 500	fetches water	Akuchukwu Confidence
13	November 12 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
14	November 12 2021	₦ 2000	transport fare(sir chibuike)	Akuchukwu Confidence
15	November 16 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
16	November 19 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
17	November 20 2021	₦ 700	purchase of fuel	Akuchukwu Confidence
18	November 22 2021	₦ 1200	purchase of fuel	Akuchukwu Confidence
19	November 17 2021	₦ 3100	compound burial levy	Akuchukwu Confidence
20	November 24 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
21	November 25 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
22	November 26 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
23	November 30 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
24	November 30 2021	₦ 500	purchase of drinking water and transportation	Akuchukwu Confidence
25	November 30 2021	₦ 500	fetches water	Akuchukwu Confidence
26	November 26 2021	₦ 140000	completed office rent balance	Akuchukwu Confidence

S/N	DATE	AMOUNT	REASON	ISSUER
-----	------	--------	--------	--------

TOTAL AMOUNT ₦193700

ALL PAYMENTS FROM STUDENTS

S/N	STUDENT ID	AMOUNT	COURSE
1	9498468452	₦25000	cmpleted payment
2	7336003173	₦20000	Initial payment.Discount was granted to him.An IT STUDENT
3	5315864285	₦20000	completed payment
4	4627665051	₦130000	Complete payment
5	4453635557	₦20000	2nd payment
TOTAL AMOUNT		₦215000	

OTHER INCOME

S/N	ALIAS NAME	SOURCE/RECIEVER	AMOUNT	DATE	STAFF OFFICER	COMMENTS
-----	------------	-----------------	--------	------	---------------	----------