

# Stetement Of account for the month of june 2022

ALL EXPENSES IN june 2022				
S/N	DATE	AMOUNT	REASON	ISSUER
1	June 2 2022	₦ 1800	purchase of fuel	JoyEzeribe
2	June 2 2022	₦ 25000	staff salary payment for May (ikenna)	JoyEzeribe
3	June 2 2022	₦ 60000	staff salary payment for May (Sir Chibuike)	JoyEzeribe
4	June 2 2022	₦ 2000	Transport Allowance (Sir Chibuike) for part of April	JoyEzeribe
5	June 2 2022	₦ 1000	transport for marketing(Sir Izuu)	JoyEzeribe
6	June 2 2022	₦ 500	cost of fetching water and labour	JoyEzeribe
7	June 2 2022	₦ 1000	Data sub for AUTOCad software installation(Sir Izuu)	JoyEzeribe
8	June 3 2022	₦ 1500	purchase of fuel	JoyEzeribe
9	June 7 2022	₦ 1500	purchase of fuel	JoyEzeribe
10	June 10 2022	₦ 1500	purchase of fuel	JoyEzeribe
11	June 7 2022	₦ 500	purchase of recharge card for calls	JoyEzeribe
12	June 14 2022	₦ 1500	purchase of fuel	JoyEzeribe
13	June 14 2022	₦ 1000	transport for marketing(Sir Izuu)	JoyEzeribe
14	June 14 2022	₦ 500	transport to market(joy)	JoyEzeribe
15	June 14 2022	₦ 70000	Staff salary payment for May (Sir Izuu and Joy)	JoyEzeribe
16	June 14 2022	₦ 13000	Transport Allowance (Sir Chibuike) for May and June	JoyEzeribe
17	June 15 2022	₦ 1500	purchase of fuel	JoyEzeribe
18	June 15 2022	₦ 10000	Staff salary payment for May (Noble)	JoyEzeribe

S/N	DATE	AMOUNT	REASON	ISSUER
19	June 1 2022	₦ 10000	Purchase of office standing fan and transport	JoyEzeribe
20	June 15 2022	₦ 20000	Facebook Adds	JoyEzeribe
21	June 15 2022	₦ 1000	transport for marketing(Sir Izuu)	JoyEzeribe
22	June 17 2022	₦ 1000	purchase of fuel	JoyEzeribe
23	June 17 2022	₦ 150	purchase of detergent	JoyEzeribe
24	June 21 2022	₦ 3200	Generator repair	JoyEzeribe
25	June 21 2022	₦ 1000	purchase of fuel	JoyEzeribe
26	June 22 2022	₦ 2000	purchase of engine oil	JoyEzeribe
27	June 23 2022	₦ 1000	purchase of fuel	JoyEzeribe
28	June 23 2022	₦ 1000	purchase of recharge card for calls, bulk sms and data subscription for waiver scholarship mobilization.	JoyEzeribe
29	June 24 2022	₦ 1800	purchase of fuel	JoyEzeribe
30	June 29 2022	₦ 1500	purchase of fuel	JoyEzeribe
31	June 30 2022	₦ 1000	purchase of fuel	JoyEzeribe
TOTAL AMOUNT				₦238450

ALL PAYMENTS FROM STUDENTS			
S/N	STUDENT ID	AMOUNT	COURSE
1	2312239805	₦50000	Complete payment
2	4816703488	₦60000	initial payment
3	7858581857	₦30000	initial payment
TOTAL AMOUNT		₦140000	

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

1	Project	Gabriel Onvinvechi	₦2500	27 june, 2022	JoyEzeribe	issuing/collection of certificate&nbsp;
S/N	ALIAS NAME	SOURCE/RECIEVER	AMOUNT	DATE	STAFF OFFICER	COMMENTS
2	Project	Victoria Chiedoziem	₦1000	14 june, 2022	JoyEzeribe	issuing/collection of certificate
3	Project	Ohanyere Francis	₦5000	10 june, 2022	JoyEzeribe	Charges/cost for delivering assignment