

Stetement Of account for the month of DECEMBER 2021

| ALL EXPENSES IN DECEMBER 2021 | | | | |
|-------------------------------|------------------|---------|----------------------------|----------------------|
| S/N | DATE | AMOUNT | REASON | ISSUER |
| 1 | December 2 2021 | ₦ 2000 | purchase of fuel | Akuchukwu Confidence |
| 2 | December 7 2021 | ₦ 1000 | purchase of fuel | Akuchukwu Confidence |
| 3 | December 8 2021 | ₦ 1000 | purchase of fuel | Akuchukwu Confidence |
| 4 | December 9 2021 | ₦ 2000 | purchase of fuel | Akuchukwu Confidence |
| 5 | December 10 2021 | ₦ 500 | purchase of drinking water | Akuchukwu Confidence |
| 6 | December 14 2021 | ₦ 1000 | purchase of fuel | Akuchukwu Confidence |
| 7 | December 15 2021 | ₦ 1500 | purchase of engine oil | Akuchukwu Confidence |
| 8 | December 15 2021 | ₦ 500 | fetches water | Akuchukwu Confidence |
| 9 | December 16 2021 | ₦ 1000 | purchase of fuel | Akuchukwu Confidence |
| 10 | December 17 2021 | ₦ 20000 | Facebook Adds | Akuchukwu Confidence |
| TOTAL AMOUNT | | | | ₦30500 |

| ALL PAYMENTS FROM STUDENTS | | | |
|----------------------------|------------|--------|------------------|
| S/N | STUDENT ID | AMOUNT | COURSE |
| 1 | 8214590259 | ₦30000 | 3rd payment made |
| TOTAL AMOUNT | | | ₦30000 |

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