

# Stetement Of account for the month of June 2021

## ALL EXPENSES IN June 2021

S/N	DATE	AMOUNT	REASON	ISSUER
1	June 1 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
2	June 2 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
3	June 2 2021	₦ 20000	staff payment for MAY(chidera)	Akuchukwu Confidence
4	June 2 2021	₦ 20000	staff payment for MAY(joshua)	Akuchukwu Confidence
5	June 2 2021	₦ 20000	staff payment for MAY(confidence)	Akuchukwu Confidence
6	June 2 2021	₦ 25000	staff payment for MAY(ikenna)	Akuchukwu Confidence
7	June 2 2021	₦ 40000	staff payment for MAY(sir chibuike)	Akuchukwu Confidence
8	June 2 2021	₦ 200	Transport to bank	Akuchukwu Confidence
9	June 2 2021	₦ 3500	payment of polo printing(sample)	Akuchukwu Confidence
10	June 3 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
11	June 3 2021	₦ 8000	payment for printing of fliers(80 pieces)	Akuchukwu Confidence
12	June 3 2021	₦ 200	transport to printer shop	Akuchukwu Confidence
13	June 4 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
14	June 3 2021	₦ 300	transport to marketing	Akuchukwu Confidence
15	June 4 2021	₦ 200	purchase of detergent	Akuchukwu Confidence
16	June 4 2021	₦ 1500	purchase of recharge card for data subscription(sir chibuike)	Akuchukwu Confidence
17	June 4 2021	₦ 300	Transport to marketing	Akuchukwu Confidence
18	June 5 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
19	June 8 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
20	June 8 2021	₦ 1500	Transport to Nnewi	Akuchukwu Confidence
21	June 9 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
22	June 10 2021	₦ 13500	Remaining balance for printing of sickers,fliers,polo,id cards and certificates	Akuchukwu Confidence
23	June 10 2021	₦ 500	transport to printers shop	Akuchukwu Confidence
24	June 10 2021	₦ 6500	marketing	Akuchukwu Confidence
25	June 15 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
26	June 11 2021	₦ 20000	part payment for more stickers(70 pieces)	Akuchukwu Confidence

S/N	DATE	AMOUNT	REASON	ISSUER
27	June 16 2021	₦ 1700	purchase of fuel	Akuchukwu Confidence
28	June 17 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
29	June 17 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
30	June 21 2021	₦ 2000	purchase of fuel	Akuchukwu Confidence
31	June 23 2021	₦ 400	purchase of drinking water	Akuchukwu Confidence
32	June 23 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
33	June 24 2021	₦ 5000	money sent to ike izuchukwu	Akuchukwu Confidence
34	June 26 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
35	June 28 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
36	June 28 2021	₦ 1400	launch for ike izuchukwu	Akuchukwu Confidence
37	June 29 2021	₦ 2000	Transportation to Nimo and other places by ike izuchukwu	Akuchukwu Confidence
38	June 29 2021	₦ 200	Transport to bank	Akuchukwu Confidence
39	June 30 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
40	June 30 2021	₦ 300	Transport to bank	Akuchukwu Confidence
41	June 30 2021	₦ 5000	ike izuchukwu transportation back to ph	Akuchukwu Confidence
TOTAL AMOUNT			₦215700	

ALL PAYMENTS FROM STUDENTS			
S/N	STUDENT ID	AMOUNT	COURSE
1	5181098313	₦2000	payment for certificate
2	3226809286	₦2000	payment for certificate
3	6728926941	₦30000	2nd payment via cash
4	6753030323	₦50000	initial deposite. discount was granted to him.
5	8776217109	₦50000	initial deposite...discount was granted because he was a student that dropped out because of work
6	4261369689	₦25000	2nd payment made
7	6830572680	₦70000	2nd payment made
8	1236766965	₦30000	initial payment
9	2419692196	₦130000	initial deposite
TOTAL AMOUNT		₦389000	

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