

# Stetement Of account for the month of APRIL 2021

## ALL EXPENSES IN APRIL 2021

S/N	DATE	AMOUNT	REASON	ISSUER
1	April 1 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
2	April 4 2021	₦ 30000	March staff payment (chidera and joshua)	Akuchukwu Confidence
3	April 4 2021	₦ 40000	staff payment for march(sir chibuike)	Akuchukwu Confidence
4	April 4 2021	₦ 20000	Payment of march salary for Confidence	Akuchukwu Confidence
5	April 4 2021	₦ 200	transport to bank	Akuchukwu Confidence
6	April 4 2021	₦ 10000	office system repair	Akuchukwu Confidence
7	April 4 2021	₦ 10000	staff payment(ikenna)	Akuchukwu Confidence
8	April 8 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
9	April 10 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
10	April 12 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
11	April 12 2021	₦ 500	purchase of drinking water and transportation	Akuchukwu Confidence
12	April 13 2021	₦ 200	purchase of office broom	Akuchukwu Confidence
13	April 13 2021	₦ 300	Transport to bank	Akuchukwu Confidence
14	April 13 2021	₦ 1000	launch for sir ike izuchukwu	Akuchukwu Confidence
15	April 14 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
16	April 14 2021	₦ 17000	purchase of new monitor and accessories	Akuchukwu Confidence
17	April 16 2021	₦ 4000	transport for oga ike izuchukwu	Akuchukwu Confidence
18	April 19 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
19	April 20 2021	₦ 1000	purchase of engine oil	Akuchukwu Confidence
20	April 20 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
21	April 20 2021	₦ 200	Transport to bank	Akuchukwu Confidence
22	April 20 2021	₦ 130000	rent part payment	Akuchukwu Confidence
23	April 21 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
24	April 21 2021	₦ 200	p.o.s charges	Akuchukwu Confidence
25	April 22 2021	₦ 2000	Ansepa	Akuchukwu Confidence
26	April 22 2021	₦ 500	purchase of drinking water and transportation	Akuchukwu Confidence

S/N	DATE	AMOUNT	REASON	ISSUER
27	April 23 2021	₦ 500	Transport to bank	Akuchukwu Confidence
28	April 23 2021	₦ 1500	purchase of fuel	Akuchukwu Confidence
29	April 23 2021	₦ 500	purchase of spanner	Akuchukwu Confidence
30	April 26 2021	₦ 1250	purchase of generator starter	Akuchukwu Confidence
31	April 28 2021	₦ 1000	purchase of fuel	Akuchukwu Confidence
TOTAL AMOUNT				₦279850

ALL PAYMENTS FROM STUDENTS			
S/N	STUDENT ID	AMOUNT	COURSE
1	8162785973	₦15000	2nd payment made
2	4379977254	₦30000	2nd payment made by azubuike
3	4379977254	₦20000	complete payment
4	9618834459	₦50000	2nd payment made
5	6728926941	₦30000	initial deposit.....an IT student
6	3321229995	₦100000	initial deposit..... discount was granted to him
7	9650971752	₦15000	full payment made
8	4261369689	₦35000	initial deposit
TOTAL AMOUNT			₦295000

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