**2017 JOBS**

**January**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 |  | 1,017,900 | BFC-001-16 | Paid |

**February**

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| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 |  | 14,000 | BFC-002-16 | paid |
| 2 |  | 78,000 | BFC-003-16 | Paid |
| 3 | Lafarge Jotter & T.shirts (FRONTIERS) | 320,000 | BFC-004-16 | Paid 25th/7 |
| 4 | Shepherd Hill Envelopes | 222,500 | BFC-005-16 | Paid |
| 5 | Best Legacy Sportswear (Extras) | 15,000 | BFC-006-16 | Paid |

**March**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 | Lafarge Call Cards (13 names) ***2015*** | 32,500 | BFC-007-16 | Paid |

**April**

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|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 | Lafarge Call Cards (11 names) **Finance Team** | 38,500 | BFC-008-16 | Paid |
| 2 | Lafarge Envelopes (10 boxes) | 140,000 | BFC-009-16 | Paid |
| 3 | Lafarge Letterhead Paper (10 reams) | 71,500 | BFC-010-16 | Paid 25th/7 |
| 4 | CBC Full & Half Page Advert - PUNCH | 964,372 | BFC-011-16 | Paid |
| 5 | Lafarge Call Cards (13 names) **HR Team** | 45,500 | BFC-012-16 | Paid |
| 6 | Lafarge Call Cards (12 names)  **Communications Team & Corp Services** | 42,000 | BFC-013-16 | Paid 25th/7 |
| 7 |  | 147,000 | BFC-014-16 | Paid |

**May**

|  |  |  |  |  |
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|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 |  |  |  |  |
| 2 |  |  | BFC-016-16 | PAID |

**June**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 |  | 14,000 | BFC-017-16 | t |
| 2 |  | 16,000 | BFC-018-16 | Paid |
| 3 |  | 14,000 | BFC-019-16 | Paid. Cash Payment |
| 4 |  | 26,250 | BFC-020-16 | PAID |

**July**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 | Shepherd Hill Letter Head Paper (20 Reams) | 180,000 | BFC-021-16 | PAID |
| 2 | Lafarge Call Cards (1 name) Graeme Bride | 7,000 | BFC-022-16 | Paid |
| 3 | Lafarge Call Cards (7 names) **Logistics Team** | 24,500 | BFC-023-16 | Awaiting Payment |
| 4 | Lafarge Call Cards (10 names) **Finance Team** | 35,000 | BFC-024-16 | Paid |
| 5 | Lafarge Call Cards (7 names) **HR Team** | 35,000 | BFC-025-16 | Awaiting Payment |
| 6 | Notice Boards | 31,000 | BFC-026-16 | Paid |
| 7 | Lafarge Call Cards (1 name) Sayo Akinwale  **Communications Team** | 7,000 | BFC-027-16 | Awaiting Payment |
| 8 | Interaf Profile (5) | 26,000 | BFC-028-16 | PAID |
| 9 | Lafarge Call Cards (32 names) **Ewekoro Team** | 112,000 | BFC-029-16 | PAID |
| 10 | Lafarge Call Cards (1 name) Adepeju Adebajo | 3,500 | BFC-030-16 | Awaiting Payment |
| 11 |  | 126,00 | BFC-031-16 |  |

**August**

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| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 | Lafarge Call Cards (47 names) 23/8/17 | 329,000 | BFC-055-17 | Paid - 21/9 |
| 2 | Lafarge Stationaries HR Materials PO 17004206 | 987,500 | BFC-054-17 | Paid - 21/9 |
| 3 | Lafarge Call Cards (1 name) PO 17004174 | 7,000 | BFC-056-17 | Paid - 21/9 |
| 4 | Lafarge Letterhead/Envelopes | 103,200 | BFC-057-17 | Awaiting Payment |
| 5 | Lafarge Print paper/Hardcover PO 17004652 | 1,380,000 | BFC-058-17 | Paid |
| 6 | J Light Delivery Booklets | 13,000 | BFC-037-16 | Paid |

**September**

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|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 | Lafarge Call Cards (6 names) Adeola | 236,000 |  | Pending PO, invoice |
| 2 | Lafarge Call Cards (5 names) PO 17004890 Mercy | 35,000 | BFC-061-17 | Awaiting Payment |
| 3 | Lafarge Call Cards (1 name) Maurice SOS | 4,000 |  | Awaiting Payment |
| 4 | Lafarge Call Cards (9 names) **Finance / IT Team** | 31,500 | BFC-041-16 | Awaiting Payment |

**October**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 | Mantrac SEM OPEN DAY Advert in Punch  (3 insertions) | 1,469,891.12 | BFC-042-16 | Paid |
| 2 | Mantrac APCON Vetting | 20,000 | BFC-043-16 | Paid Cash |
| 3 | IBOSA AGM Programmes (100 Units) | 150,000 | BFC-044-16 | Paid |
| 4 | Call Cards (2 names – Segun & Mohammed) | 14,000 | BFC-045-16 | Paid Cash into company’s account |

**November**

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| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 | CBC Calendars (Wall & Table) | 1,068,000 | BFC-046-16 | Paid |
| 2 | CBC Advert (Half Page colored in Guardian) | 388,094 | BFC-047-16 | Awaiting Payment |
| 3 | Call Cards (17 names- Ewekoro Plant) | 119,000 | BFC-048-16 | Awaiting Payment |
| 4 | Call Cards (11 names – Field Sales Managers) | 77,000 | BFC-049-16 | Awaiting Payment |

**December**

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| --- | --- | --- | --- | --- |
|  | **JOBS** | **=N=** | **INVOICE NO.** | **STATUS** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 5 |  |  |  |  |