

WHT
3) MP/CEO
Rs. approve #387,115 = 50
for settlement of accrued
WHT from April 2021 to
April 2022. 30/05/2022

DEDUCTION JAN 2021 TO APRIL 2022			
S/NO.	Date	Received By	N
1	1/14/2021	SULYTON INTEGRATED SERVICES	1,853.83
2	1/14/2021	SULYTON INTEGRATED SERVICES	800.00
3	1/14/2021	SULYTON INTEGRATED SERVICES	4,477.50
4	1/18/2021	TECHNOCRIME NIG LTD	6,600.00
5	2/9/2021	TECHNOCRIME NIGERIA LTD	7,000.00
6	2/9/2021	SULYTON INTEGRATED SERVICES	1,000.00
7	2/11/2021	WENKAMA INTEGRATD SERVICES	11,839.50
8	2/11/2021	SULYTON INTEGRATED SERVICES	2,180.97
9	2/26/2021	HARRYWORLD INTEGRATED SERVICES	8,250.00
10	3/5/2021	MACHOBS GLOBAL LINKS LTD	4,117.50
11	3/5/2021	WENKAMA INTEGRATD SERVICES	11,839.50
12	3/10/2021	TECHNOCRIME NIG LTD	6,600.00
13	3/10/2021	SULYTON INTEGRATED SERVICES	2,248.24
14	3/11/2021	SULYTON INTEGRATED SERVICES	450.00
15	3/16/2021	WENKAMA INTEGRATD SERVICES	11,815.40
16	3/17/2021	I.GEORGE & ASSOCIATES	50,000.00
17	3/22/2021	MACHOBS GLOBAL LINKS LTD	4,338.00
18	3/25/2021	SULYTON INTEGRATED SERVICES	5,053.75
19	4/14/2021	TECHNOCRIME NIGERIA LTD	6,600.00
20	4/16/2021	SULYTON INTEGRATED SERVICES	450.00
21	5/5/2021	SULYTON INTEGRATED SERVICES	450.00
22	5/10/2021	SULYTON INTEGRATED SERVICES	2,113.27
23	5/19/2021	WENKAMA INTEGRATD SERVICES	16,413.00
24	7/30/2021	MACHOBS GLOBAL LINKS LTD	6,631.50
25	8/10/2021	SULYTON INTEGRATED SERVICES	2,393.44
26	9/2/2021	TECHNOCRIME NIGERIA LTD	6,600.00
27	9/21/2021	MACHOBS GLOBAL LINKS LTD	7,230.55
28	9/21/2021	WENKAMA INTEGRATD SERVICES	17,595.00
29	10/14/2021	SULYTON INTEGRATED SERVICES	1,177.17
30	10/22/2021	MACHOBS GLOBAL LINKS LTD	7,650.00
31	11/2/2021	WENKAMA INTEGRATD SERVICES	18,420.00
32	11/5/2021	TECHNOCRIME NIGERIA LTD	6,600.00
33	11/15/2021	SULYTON INTEGRATED SERVICES	2,425.89
34	11/29/2021	MACHOBS GLOBAL LINKS LTD	7,222.50
35	12/2/2021	TECHNOCRIME NIGERIA LTD	6,600.00
36	12/8/2021	WENKAMA INTEGRATD SERVICES	19,886.40
37	12/24/2021	WENKAMA INTEGRATD SERVICES	19,719.00
38	1/17/2022	BEREMBOR WARIBOKO	750.00
39	1/17/2022	SULYTON INTEGRATED SERVICES	2,295.54

2) Mr. Sr.
(Cash engine)
#387,115.58
As per

1) DCCO/RMFA
Handle
Arden