

21 million

3) MD/CEO

Pls approve #1,230,835.77
= only being VAT payable
from Jan 2021 - April
2022, Kwame 30/05/22

VAT DEDUCTION FROM JAN.2021 TO APRIL 2022			
S/NO	Date	Received By	VAT DEDUCTION
1	9/21/2021	WENKAMA INTEGRATD SERVICES	26,392.50
2	1/7/2021	CHINA JIANGSU INTERNATIONAL ECONOMIC & TE	394,100.00
3	1/7/2021	CHINA JIANGSU INTERNATIONAL ECONOMIC & TE	394,100.00
4	4/30/2021	STEPHEN NAAOH	24,750.00
5	3/17/2021	I.GEORGE & ASSOCIATES	75,000.00
6	2/4/2022	LUMPRE MACHINE & TOOLS LTD	525.00
7	1/14/2021	SULYTON INTEGRATED SERVICES	6,716.25
8	11/29/2021	MACHOBS GLOBAL LINKS LTD	10,833.75
9	1/21/2022	MACHOBS GLOBAL LINKS LTD	10,962.00
10	7/30/2021	MACHOBS GLOBAL LINKS LTD	9,949.00
11	3/5/2021	MACHOBS GLOBAL LINKS LTD	6,176.25
12	3/22/2021	MACHOBS GLOBAL LINKS LTD	6,507.00
13	2/14/2022	MACHOBS GLOBAL LINKS LTD	10,345.31
14	2/8/2022	BEREMBOR WARIBOKO	1,125.00
15	1/17/2022	BEREMBOR WARIBOKO	1,125.00
16	4/20/2021	S.C INDUSTRIAL GAS MANUFACTURERS	850.00
17	1/14/2021	SULYTON INTEGRATED SERVICES	2,780.74
18	1/14/2021	SULYTON INTEGRATED SERVICES	1,200.00
19	2/9/2021	SULYTON INTEGRATED SERVICES	1,200.00
20	3/10/21	SULYTON INTEGRATED SERVICES	3,372.40
21	8/10/21	SULYTON INTEGRATED SERVICES	3,590.15
22	10/14/2021	SULYTON INTEGRATED SERVICES	1,766.75
23	1/15/22	SULYTON INTEGRATED SERVICES	3,443.30
24	1/15/2022	SULYTON INTEGRATED SERVICES	6,747.31
25	4/16/2021	SULYTON INTEGRATED SERVICES	675.00
26	5/5/2021	SULYTON INTEGRATED SERVICES	675.00
27	5/10/2021	SULYTON INTEGRATED SERVICES	3,169.90
28	12/2/2021	TECHNOCRIME NIGERIA LTD	9,900.00
29	12/29/2021	TECHNOCRIME NIGERIA LTD	9,467.40
30	9/2/2021	TECHNOCRIME NIGERIA LTD	9,900.00
31	1/18/2021	TECHNOCRIME NIG LTD	9,900.00
32	3/16/2021	WENKAMA INTEGRATD SERVICES	17,723.00
33	2/11/2021	WENKAMA INTEGRATD SERVICES	17,759.25
34	11/2/2021	WENKAMA INTEGRATD SERVICES	27,675.00
35	12/8/2021	WENKAMA INTEGRATD SERVICES	29,830.00
36	3/5/2021	WENKAMA INTEGRATD SERVICES	17,759.25
37	3/18/2022	WENKAMA INTEGRATD SERVICES	22,416.75
38	10/3/2022	SULYTON INTEGRATED SERVICES	3,693.54
39	5/4/2022	TECHNOCRIME LIMITED	13,837.50
40	14/04/2022	MACHOBS GLOBAL LINKS LTD	7,817.95
41	13/04/2022	MAKINBA GLOBAL SERVICES	1,125.00
42	27/04/2022	WENKAMA INTEGRATD SERVICES	17,539.88

2) MD/CEO
Kwame
#1,230,835.77
for
30/05/22

1) DC 00/GMFA
Handle
Cherice