

		ELSHCON NIGERIA LIMITED		
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	Date	Received By	WHT	
1	13/12/2022	SULYTON INTEGRATED SERVICES	12,313.85	<u>12028373-0001</u>
2	13/12/222	MACHOBS GLOBAL LINKS LTD	62,104.20	<u>11365984-0001</u>
3	13/12/2022	TECHNOCRIME SECURITY LTD	18,450.00	<u>01152951-0001</u>
4	13/12/2022	HARRYWORLD INTEGRATED & SRVICE NIGERIA	13,666.67	20268709-0001
5	15/12/2022	CUMMINS WEST AFRICA LTD	176,046.39	01531063-0001
6	15/012/2022	LEADWAY MARINE SERVICE LTD	59,574.67	03568791-0001
7	15/12/2022	KELE-PABBER RESOURCES	73,413.72	,09083253-0001
8	15/12/2022	MANTRAC NIG LTD	11,400.00	00144077-0001
9	16/12/2022	FREIGHTLINER LOGISTIC SERVICE LTD	6,000.00	15720208-0001
		TOTAL	432,969.50	

Payant for WHT AND VAT for December
2022.

1,082,423.75