Date	Expenses September 2019 Description of Item	Amount (=N=)
	16_0000000000 • 00000000 0000000000000000	430.00
2019-08-29		
2019-09-12	Payment Received	288,480.00
2019-09-11	Postage of HB 2018 Audited Account to Lagos	-3,800.00
2019-09-12	MTN Data Subscription for TANDA (Sept. 2019)	-138,000.00
2019-09-12	Office Phone Recharged	-22,000.00
2019-09-12	Total Fuel for KTU 161FP	-15,000.00
2019-09-13	Stationeries	-6,300.00
2019-09-13	Toiletries	-9,890.00
2019-09-13	Provision for COO	-3,540.00
2019-09-16	TANDA Helpline Recharge and Glo Data Subsription for Locations without MTN Coverage	-10,000.00
2019-09-16	Newspaper Subscription (July & August 2019)	-7,740.00
2019-09-16	Replacement of Vehicle Burst Tyre KTU 347DM	-21,000.00
2019-09-17	Total Fuel for JJJ 856DL	-12,000.00
2019-09-17	Total Fuel KTU 347DM	-30,000.00
2019-09-17	Miscellaneous	-10,500.00
	Total	-860.00



LTA PRINTING & PUBLISHING CO. LTD. (THE POINTER NEWSPAPERS) 278, Nnebisi Road, P.M.B. 95061 Asaba, Delta State, Nigeria.



(Ufficial)	\mathcal{R}_{i}	B Nº 600713
Date:	ecker!	bella Ltel
Received from Seven	houl	1 Seven
The sum of	me More Loud	Naira Кобо
Being Seles (A)	of Aw	15)
N 7-74PK	Balance"	N : K
TO 27 CONTROL TO THE CONTROL OF THE	principal de la companya del companya del companya de la companya	Ammeti
Customer's Signature	THE COLUMN TWO IS NOT THE COLUMN TO SERVICE THE SERVICE TH	Receiver's Signature



BRIDGESTONE

A Division of I U O Motors

Dealers on Tyres, Batteries Spare Plugs, Lubricants, Grease, Engine Oil, Gear Oil, Spare Parts etc.

0000090

Phone: 07055365470 08177770625 08027422699 08022534414

ADDRESS:

Asaba Delta State.

16 Dennis Osadebey Way

CASH/CREDIT SALES INVOICE

Name:	Heckerbella ttd		Day 7	Month 9	Year 19
ату.	DESCRIPTION OF GOODS	;	RATE	AMOUN	T (N) (K)
1,	215/70 P	The	20	000	
	Tity Rang		/,	000	
			(
NB: Custon	ner are advised to check their goods properly before accepta	nce. TO)TĄŁ: N	21,0	060
	NORDS: Tweent - One tho Thanks for your patronage. Please	BALA	OSTT: N NCE: N	Manager's S	Signature

OFFICE PHONE RECHARGED BREAKDOWN

Month: September Year: 2019

S/N	NAME	AMOUNT	REMARK
1	Mr. Peter COO	5000	L
2	Frank	3000	~
3	Tega	3000	~
4	Charles	2000	✓
5	Blessing	2000	/
6	Patience	2000	\checkmark
7	Gloria	2000	✓
8	Ese	2000	/
9	Austin	1000	
	Total	22000	22600



	NMERISI ROAD, I 08063860247,			176
NAME:				
ADDRES			DAY	NAST HIMON
S/M	ITEMS/ PRODUCTS	QUANTITY	UNIT	AMOUNT
7.	PMS	ت	145	2000
2.	AGO		***************************************	
3.	DPK			
4.	LUBES			
5.	GAS			
	TOTAL			2000

Customer's Sign

FOR CANDOPLE

FOR ENQUIRIES:

Please call Sunday Obuye 08068860247 e-mail: Obuye 2002@ya hoo.com



	CASH/CREDIT	Date: 12/09/2019
	335886DL	Date:
tot litt	3-1-0	The state of the s

tem	Qty.	T	Description of Goods	Re	ate	*	>SC	_
	-	+	PETROL	-		10	700	-
	-	+		+		+		f
	+	+	DIESEL	+	_	+		+
_	+	+		-		+		+
-	+	+	KEROSINE	-		+		1
-	+	+		-+		+		-
1	+	1	LUBES (OIL)	-		+	-1	
1	+	1		-		+	-1	-
+	+	-	& OTHERS		-	-	+	
+	-				-	-	+	
1	1	1			+		-	
t	_		he above goods in good condition		To	talet	10	,50

Customer's Sign

Manager's Sign



CASH REQUEST FORM

Date: 16/09/2019 Ref No: HB/CQ/09/19/001

Receivers Name:	Anene
Receivers Name:	inud John
ARSP	2 3 Supplementary
Data Blan for	Location on GCo
Amount (In Words):	flousent Mans ah
	A.
N COOPO: -K	Receiver:
Cash/Transfer	Admin:

 9^{th} Floor, Ibukun House, 14 Adetokunbo Street, Victoria Island, Nigeria. Phone Number: +2348090211605, Email: info@heckerbella.com, Website: heckerbella.com



NORTHWEST PETROLEUM RETAIL SERVICES LTD.
RC: 1041356

RETAIL RECEIPT 0 01117223

DATE	VEHICLE	PRODUCT	QTY	UNIT	AMOUNT
OK	CHUMBER		(LTRS)	PRICE (N)	(44)
-	13				
2	100	00	10	-	2
0	13	0.1		160	_
VI	D	5	-	1.07	C
2	1	2	do	1	0
	C		00	12	0
OTAL QTY	AMOUNT	of .	0	-	
nount in w	ords: Ter	1 tha	isan	d n	lania
	onle	1		KOBO	
0	/	/		004	7

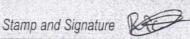
THANK YOU FOR YOUR PATRONAGE



Old/New Anwai Road, Along Infant Jesus Acedemy,

Please call again

CASH RECEIPT VEHICLENO Ktu347Dm AMOUNT N PRODUCT Price Per-Litre LITRES 145 2000 Chyz Shperel Chyz Diesel Chyz Oils/Greases Chyz Kerosine Chyz Gas Sundries Received with thanks 2000 TOTAL N



MOBIL OIL

Pee - Pat

Mobil Service Station. ASABA - ILLAH ROAD.

CASH RECEIPT

Proc	ducts	Litres	Price per Litre	Amount
Mobil	oms	68.96	145	1000
Mobil	Supper			
Mobil	Diesel			1
Mobil	Oils		2	
Mobil				
Mobil	Kero	101		
Mobil	Sundries			
		т	OTAL N	1000
RECEIV	ED WITH	THANK	s Please c	all again

ALPHA BYKEEZ LTD.

(Filling Station)

Date: 11/09/20

QTY.	PRODUCT	UNIT	AMOUNT		
QIY.		PRICE	74	K	
34.4	ALPHA SUPER	1457	5000		
	ALPHA DIESEL	1//-			
	ALPHA KERO			•	
	OIL SERVICES				
	ALPHA GAS	1/5	- / -		
	SUNDRIES		1		

Vehicle No 414347 an

Station Stamp and Signature

Thanks for your patronage

Please call again

GABBS ULTBAMART TEL 08135652818 09063461600) \$

Invoice: 6438898	9/13/2019 11:35
1.00 × ROWSE HONEY3409 (PLA 1.00 × PEAK MILK SACHET 850 48.00 × ROSE PLUS 3 PLY TIS 1.00 × SUNLIGHT DETERGENT 2 1.00 × MAMA LEMON DISHWASH 1.00 × GBC SUPER SIR FRESHE 1.00 × HARPIC TOILET CLEANE 1.00 × HYPO BLEACH 1L 1.00 × FRESH ROOM SPRAY 410 2.00 × BREF POWER AKTIV 509 3.00 × SWISS FLAG AIRFRESHN 8.00 × GBC SUPER ROMANTIC G	1, 750.00 Provision 1, 790.00 2, 760.00 1, 200.00 450.00 430.00 890.00 480.00 490.00 1, 180.00 450.00 1, 560.00 1, 560.00
69.00Total NGN OTHER POS Paid NGN Change NGN	13, 430. 00 13, 430. 00 0, 00

Thanks for your patronage. Goods bought in perfect condition cannot be returned.
NO CASH REFUNDS
SERVED BY DYUWE-ENEMA CHINYERE



Payment Mode Cash Date of Shipment 9/11/19 3:10 PM

Waybill 1297009131

Waybill #:



PAID

Cash On Delivery ₩0.00

> Demurrage Amount

Customer Category Regular

VALUE NOT DECLARED

1297009131



₩0.00

ASABA2

VIL

Sent By

Received By

Signature:

Fron

HECKER BELLA LIMITED

NNEBISI

07069486434

PATIENCE DIAMOND

VICTORIA ISLAND **08108133270**

Name:

Phone #:

Signature:

Date:

	Packages: ₩0.00	Handling & Security: ₦0.00	On Discount: ₩0.00	Vat: ₩180.00	Off Discount:	Tota	I: ₦3,600.00
□-1	ORIGINAL DOCUMENTS	1Kg	SENSITIVE [SEN]	1	3,600.00	₩3,600. 00	¥ 3,600.00
CHECK	DESCRIPTION	WEIGHT	NATURE OF ITEM	QUANTITY	UNIT PRICE	AMOUNT	TOTAL

Prepared By: Rita Aggreh

Description: GIG CONT. ORIGINAL DOCUMENTS

Grand Total: ₩3,800.00

Terms and Conditions

1. No variations of conditions The handling of the goods shall be subject to the conditions stated herein unless specifically varied by the Carrier. 2. Charges and Billing 2.1. The consideration payable to the Carrier by the Shipper for the handling of goods and related services, will be in accordance with the standard tariffs of the Carrier, to be paid as determined by the Carrier from time to time. 2.2. The Carrier's standard tariffs, are available on request. 2.3. Shipment not claimed within 3 working days of its arrival shall attract a daily demurrage charge. 3. Conditions of goods 3.1. The onus of proving the quantity, type, physical properties and composition and the condition of the goods and/or the condition of any container at the time of receipt thereof by the Carrier shall at all times remain with the Shipper, and no delivery note, receipt or other document furnished or signed at such time by or on behalf of the Carrier shall constitute conclusive proof thereof. 4. Right to inspect the goods and the goods without prior notice to the Shipper, which includes the right to open and examine the goods. 4.2. Receiver is to ensure 100% inspection of goods, acknowledge condition of goods before departure at point of collection from courier. 5. Deliveries 8. Undeliverables 5.1. Shipments shall not be delivered to Postal codes, but the Receiver's address given by the Shipper (which in the case of mail services shall be deemed to be the first receiving postal service and in the case of a central receiving standard services. 3. A security for money owed for the handling of the goods, the Carrier shall have a lien over all goods in its possession or under its control. 6.2. If any money owed to the Carrier is not paid by the Shipper within 30 days after they have become due, the Carrier shall have a lien over all goods in its possession or under its control. 6.2. If any money owed to the Carrier is not paid by the Shipper within 30 days after they have become due, the Carrier is the Carrier is not paid by the Shipp

Dealers in all types of Stationert, HP/Copiers,
Deskjet Ink, Textbooks, for Schools and Colleges. Our Prices are what you can afford. **HEAD OFFICE:** 171 Nnebisi Road,

CASH/CREDIT SALES INVOICE

08033239709 08057577143

002219

Asaba, Delta State. NAME: DAY MONTH YEAR ADDRESS: CUSTOMER'S NO: RATE N Amount K 600 400 500 eceived the above goods in good condition o refound of money after payment TOTAL N Kobo ier's Sign

TOVA TECHNOLOGY RC-1012710 LIMITED

Dealers in all types of Computer Accessories
Laptops, Computer Set and Accessories, Digital Cameras/Camcoders Memory Cards
Laptop Batteries and Chargers, Communication, Electronics & General Goods.

OFFICE:
Obi Owelle's Plaza,

H/CREDIT SALES	mmit Road, Asaba, Delta State
ANCREDIT SALES IVOICE Heckerbella Limited ASala. 0025	0806 455 0655
ME: Asala. UUZ	3 00 09 19
The state of the s	THE RESIDENCE OF THE PARTY OF T
TY DESCRIPTION OF GOODS	PRICE N "
TY DESCRIPTION	CONTRACTOR OF THE PROPERTY OF
18 1 5/08/2	2000
18gb flesh	The state of the s
Vand	The second secon
Not seem to the se	11-11-1/-1
The state of the s	1
The state of the s	
18 Contraction of the Contractio	
Goods received in good condition are not returnable.	ALN 2000
No refund of money after payment.	N
// A SOCIAL AL	N
Amount in words 1 wo MaysandBAL	National State of the State of
Amount in words	Naira Owey Kobo
Thanks For Your Patronage. Please come again	1 -
Thanks For Your Paudinger 1992	For TOVA TECH LTD.
Customer's Sign	1 411 1 4 1 1



CHUZGAB INTERNATIONAL AGENCIES

(Regd. in Nigeria)

ELECTRONICS & ELECTRICAL DIVISION

General Merchants Contractors, Dealer & Supplies

ACCIOCA ADDRECE	adiel of of		/
OFFICE ADDRESS: S. E. 12, Kuta Road,		080345304	
Minna, Niger State. (ASH SALES/CREDIT INVO)	田人八種	(070822310	
Shop No. 8 Rec. Next 7. 1, 817	TIME	308098 279	07
Name: Heckerbella Ltd 1021	71	00/00	77
- Dat		1/10	77
Address: Toverment House No:		2016	
QTY. DESCRIPTION OF GOODS	1	AMOUNT	=
QTY. DESCRIPTION OF GOODS	RATE	H	K
1 1004 20 Speaker	3000	3000	H
Bud of DENI Plot	500	E001	T.
MY DATE FIRE	1200		+
		and the contract of	
		/	
THE RESERVE OF THE PARTY OF THE	+		
	+-+	/	
N N			
/ / /	1/1		
	1/1		
			=
Good once sold in good condition are not Returnable.			abla
No refund of money after payment	TAL N	3000	1
Thanks for patronage, call again. Amount in words	Dr.	Tab	
Allowing to the trees	- such	to	10
My Co	Naira	Kol	00
Heeter bella	1	tours	
Customer's Sign.	Man	ager's Sign.	

DISG Payroll Printing

GO TOVA TECHNOLOGY VA

Dealers in all types of Computer Accessories

Laptops, Computer Set and Accessories, Digital Cameras/Camcoders Memory Cards

Laptop Batteries and Chargers, Communication, Electronics & General Goods.

CASHICREDIT SALES	OFFICE: Obi Owelle's Plaza, 22 Illah/Summit Road, Asaba, Delta State 0806 455 0655
NAME: ADDRESS:	38 88 19
QTY. DESCRIPTION OF GOODS 2 OSA	UNIT AMOUNT AMOUNT AMOUNT
Pas	
Goods received in good condition are not returnable. No refund of money after payment. Amount in words Eleven Mouseum Thanks For Your Patronage, Please	TOTAL N 11500 ADV N BAL N Naira Dulkobo

Customer's Sign

DTSG Payroll Printing

Dealers in all types of Computer Accessories
Laptops, Computer Set and Accessories, Digital Cameras/Camcoders Memory Cards
Laptop Batteries and Chargers, Communication, Electronics & General Goods.

CASH/CF INV	PREDIT SALES VOICE Heckerheug Cim	22 Illah/s	Ohi Owi	FICE: elle's Plaza, ad, Asaba, Delta State 455 0655
	ESS: ASGNA	000	107 2	AY MONTH YEAR 26 08 19
QTY.	DESCRIPTION OF GOODS		PRICE	N AMOUNT W
4	85A toner		4688	16.008 -
15	05/80A		5500	82,500 -
20	A4 paper		6200	124,000 =
	(.			
Goods rec	eived in good condition are not returnable.	OTAL	N 2	22,500
Amour		DV AL	N	
	nty fwo Mousand Thanks For Your Patronago. Please come	again	— Na	ira Only Kobo
Custo	omer's Sign		For:	TOVA TECH LTD.

DTSG Payroll Printing

TOVA TECHNOLOGY Re-1012710 LIMITED

Dealers in all types of Computer Accessories
Laptops, Computer Set and Accessories, Digital Cameras/Camcoders Memory Cards
Laptop Batteries and Chargers, Communication, Electronics & General Goods.

NAME: Heckerbella	OFFICE: Obi Owelle's Plaza, 22 Illah/Summit Road, Asaba, Delta State 0806 455 0655
ADDRESS: ASGUG	00010 DAY MONTH YEAR
QTY. DESCRIPTION OF GOO	DDS UNIT MAMOUNT
5 Ctus Of A4	6200 31,000
305A	5500 16,500
285A	6808 8095
coods received in good condition are not returnable. Io refund of money after payment.	TOTAL N 55500
Amount in words Fifty fine	ADV N BAL N
Mousant fine Ca	Maira JulyKobo
Customer's Sign	For: TOVA TECH LTD.

Reocurring Expense Reocurring Expense Reocurring Expense	05 300 00						
eocuring Expense eocuring Expense eocuring Expense				Payment for HB Development levy, 2014- 2017 & PAYE Certificates.	Payment for HB Development levy, 2014- 2016 & PAYE Cerlificates.	HR 2	21
eocuring Expense	10,000.00 Re						
eocuring Expense		/500	-		Servicing of Printers	Printing S	19
		6200	2.5		Coner for Sharp AR5620V		8
Reocurring Expense	20,000.00 Re	4000	5		A4 Papers (in Cartoons)		17
One Time Expense	110,000.00	5500	20		Laser Toner 85A	DSTG Sept Payroll Printing	16
Reocurring Expense	20,000.00 R				Laser Ioner 054 & 804	=	15
Reocurring Expense	8,480.00 R	4240	2		Miscellaneous		4
Reocurring Expense	22,000.00 R				Newspaper Subscription for July & August 2019		ū
Reocurring Expense	20,000.00 R				Phone Recharge for managers		12
Reocurring Expense	100,000,61				Diesel	Office Expense	=
Reocuring Expense	-			Peter KTU-161FP	Fuel	Office Expense	10
Reocuring Expense				Hyundai Elantra Frank JJJ856	Fuel	Office Expense	9
Reocuring Expense				Hyundai Bus KTU-347DN	Fuel	Office Expense	8
Reoccuining Expense		7 195	_		September 2019	Office Expense	7
Poor	5,000,00				Provision for CEO/COO	Office Expense	6
Reocurring Expense	15,000.00				Toiletries		U
Reocurring Expense	15,000.00			Pens,etc	or chordings		
Reocurring Expense	10,000.00			DVD Flash Drive, Tapes, Pins,	Stationeries	Offi	4
Reocurring Expense	5,000.00			TANDA LIGHT	Phone Recharge	TANDA	3
Reocurring Expense	138,000.00			location without MTN Network	Internet subscription		2
REMARKS	AMOUNT	RATE	QIY	MIN Datashare for IANDA for the	Internet subscription	TANDA	_
				DESCRIPTION OF GOODS	ITEM	CATEGORY	S/N