

Expenses November 2019		
Date	Description of Item	Amount (=N=)
2019-10-28	B/F	-19,695.00
2019-11-04	Payment Received	107,200.00
2019-11-04	Transfer to Charles	138,000.00
2019-11-12	Payment Received for NYSC Biometrics (Gloria)	90,000.00
2019-11-25	Payment Received	20,000.00
2019-11-01	Diesel	-11,000.00 ✓
2019-11-04	MTN Data Subscription for TANDA (Nov. 2019)	-138,000.00 ✓
2019-11-05	TANDA Helpline Recharge and Glo Data Subscription for Locations without MTN Coverage	-10,000.00 ✓
2019-11-05	Stationeries	-6,250.00 ✓
2019-11-05	Newspaper Subscription (Oct. 2019)	-3,960.00 ✓
2019-11-06	Total Fuel for KTU 161FP	-15,000.00 ✓
2019-11-07	Tolietries	-6,550.00 ✓
2019-11-13	NYSC Biometric Capture (Gloria)	-86,000.00 ✓
2019-11-22	Toner & Servicing of Printers - Sharp 5620V & Laserjet Pro MFP M476dn)	-16,000.00 ✓
2019-11-25	Stationeries - A4 Paper (3 Cartoons)	-18,600.00 ✓
2019-11-25	Provision for COO & CEO	-6,905.00 ✓
2019-11-27	Miscellaneous	-7,050.00
2019-11-27	Total Fuel JJJ 856DL	-22,050.00
	Total	-11,860.00

MOBIL OIL

Pee - Pat

Mobil Service Station.
ASABA - ILLAH ROAD.

CASH RECEIPT

VEHICLE JJ 856 DL DATE: 25/11/19

Products	Litres	Price per Litre	Amount
Mobil Pms	20.68	145	3000
Mobil Supper			
Mobil Diesel			
Mobil Oils			
Mobil			
Mobil Kero			
Mobil Sundries			

TOTAL N 3000

RECEIVED WITH THANKS Please call again

Stamp/ Signature



MOBIL OIL

Pee - Pat

Mobil Service Station.
ASABA - ILLAH ROAD.

CASH RECEIPT

VEHICLE JJ3-856 DL DATE: 22/11/19

Products	Litres	Price per Litre	Amount
Mobil Pms	13.80	145	2000
Mobil Supper			
Mobil Diesel			
Mobil Oils			
Mobil			
Mobil Kero			
Mobil Sundries			

TOTAL N 2000

RECEIVED WITH THANKS Please call again

Stamp/ Signature

MOBIL OIL

Pee - Pat

Mobil Service Station.
ASABA - ILLAH ROAD.

#50 charges
on every
POS transaction
ranging from
#1000 & Above

CASH RECEIPT

VEHICLE ITS-856 DL DATE: 19/11/19

Products	Litres	Price per Litre	Amount
Mobil PMS	34.45	145	5000
Mobil Supper			
Mobil Diesel			
Mobil Oils			2
Mobil			
Mobil Kero			
Mobil Sundries			

TOTAL N 5000

RECEIVED WITH THANKS Please call again

Stamp/ Signature





Rainoil
ANWAI

Plot 10, Portion of Phase 1
Core Area, Oshimili South
L.G.A. Asaba, Delta State.

Nº 011732

Fuel Receipt

DATE:

7-11-19

QTY.LTS.	PRODUCTS	UNIT PRICE	AMOUNT
6.90	FUEL	145	1000
	DIESEL (AGO)		
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		
VEHICLE NO 111856DL		TOTAL #	1000

STATION STAMP & SIGN

CUSTOMER'S SIGN.

Car Smith
hant



NORTHWEST

NORTHWEST PETROLEUM RETAIL SERVICES LTD.
RC: 1041355

RETAIL RECEIPT No 01134500

To: _____ S/N: _____

DATE	VEHICLE NUMBER	PRODUCT	QTY (LTRS)	UNIT PRICE (N)	AMOUNT (N)
12/10/11	SS	4			
12/10/11	SS	4		4	16
12/10/11	SS	4		4	16
12/10/11	SS	4		4	16
TOTAL QTY/AMOUNT					

Amount in words: One Thousand
Naira Only

KOBO

Customers signature

for: Northwest Petroleum Retail Services Ltd.

THANK YOU FOR YOUR PATRONAGE

McMERC PETROLEUM

13 Summit Road, Asaba, Delta State

CASH/CREDIT INVOICE 04604

Vill to: TJ856121

Date: 27/11/2019

L.P.O. No. _____

Item	Qty.	Description of Goods	Rate	Amount # K
	2068	PETROL	145	3000
		DIESEL		
		KEROSINE		
		LUBES (OIL)		
		& OTHERS		

Received the above goods in good condition

Total # 3000

Amount in words: Three thousand Naira
Only

Customer's Sign _____

Manager's Sign [Signature]



ASABA/ABRAKA, DELTA STATE.

0061

Tel: 0803 359 8675

0803 350 4948

0803 237 8818

JII-856 DL

Date:

30/12/2019

QTY.	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
34.48	Reel	145	5,000
			2
		TOTAL	5,000

Thanks for your patronage

Amount in Word

Five Thousand

class 9

Naira

Received the above goods in good condition

.....
Customer's Signature

.....
Manager's Signature

SHOPRITE

Asaba Mall, Tel No: 08050515910
Interbua & Ekumeju Roundabout, Asaba
Tax Invoice VAT NO. IKYV10006611080
NGN449.99

BISCUITS TEA
M/WATR PURE600ML NGN59.99 NGN599.90 e
10 @
ORBIT PMNT 14S NGN639.98
2 @ NGN319.99 NGN1689.87
TOTAL -NGN0.87
Cash Rounding NGN2000.00
Cash NGN311.00
CHANGE TOTAL

Rate	Vat	TOTAL
5.00%	51.90	1089.97
e 0.00%	0.00	599.90

C0149 #0065 13:38:29 251119 S085923 R07
Please keep your till slip
as proof of purchase

You were helped by
Onyinye Umeadi

EDITTS STORES

(Your One Stop Shop)

Editts Galleria Mall
Plot 101 Okpanam Road
By Bishop Nwosu Street
GRA Phase 1, Asaba.
+234-8166276424

Recpt# 00000000122887 Inv# 000000001228063

11/26/2019 9:23:21 AM Cashier ILOGBUNAM

Product Details	Amount
LIPTON TEA	
BEV235 1.00 PKT @ 245.00	245.00
MC VITES RICH TEA BISCUIT	
BT068 1.00 PCS @ 595.00	595.00
Sub-Total	840.00

Invoice Total 840.00

Amount Received ... 1,000.00

Customer's Change (160.00)

*** Invoice Qty : 2

Goods Sold in Good condition are

NOT Returnable. THANKS!!!.

GABBS

ULTRAMART

TEL : 08135552815 02063461600

Invoice: 6543775

11/7/2019
13:59

48.00 x FAMILIA CLASSIC TIS	2,640.00
1.00 x HYPO BLEACH 1L	480.00
1.00 x MAMA LEMON DISHWASH	450.00
1.00 x ASTONISH HAND WASH 5	530.00
1.00 x HARPIC TOILET CLEANER	850.00
1.00 x SWISS FLOWER AIR FRE	520.00
1.00 x HI-KING FLORAL BLOCK	550.00
1.00 x HARPIC TOILET HANGER	490.00
1.00 x FAMILY CANE SUGAR 50	390.00
1.00 x PEAK MILK SACHET 850	1,790.00
57.00-----	
Total NGN	8,730.00
ZENITH BANK Paid NGN	8,730.00
Change NGN	0.00

Thanks for your patronage. Goods bought in perfect condition cannot be returned.
NO CASH REFUNDS
SERVED BY OGBEIDE WISDOM IVIE

BLENCO SUPERMARKET
GABBS ULTRAMART
Fax Number, internet Address

Date : 11/7/2019 13:59
Approval No. : AEBDEB
Transaction : 00
Card No : *****1450
Card Type :
00 Approved or completed successfully

Amount : NGN8,730.00

Total Amount : NGN8,730.00

EDITTS STORES

(Your One Stop Shop)

Editts Galleria Mall
Plot 101 Okpanam Road
By Bishop Nwosu Street
GRA Phase 1, Asaba.
+234-8166276424

Recpt# 000000001207901

Inv# 000000001213100

11/7/2019 3:34:38 PM

Cashier OJI PRECIOUS

Product Details

	Amount
ROWSE LIGHT & MILD HONEY 340G	
TCF1027 1.00 STL/AT @ 1,495.00	1,495.00
Sub-Total	1,495.00

Invoice Total	1,495.00
Amount Received ...	1,500.00
Customer's Change	(5.00)

*** Invoice Qty : 1

Goods Sold in Good condition are
NOT Returnable. THANKS!!!

GABBS ULTRAMART
TEL: 08135552816, 09063481600

GABBS
CHECKED

Invoice: 6578904

11/27/2019

11:28

1.00 x A-Z A4 INDEX DIVIDER	950.00
1.00 x TIPTOP A4 RINGBINDER	1,500.00
2.00-----	

Total NGN	2,450.00
CASH Paid NGN	3,000.00
Change NGN	550.00

Thanks for Your Patronage. Goods Bought In
Perfect Condition Cannot Be Returned.

NO CASH REFUNDS
served by UNUAFE FLORA

SILVER BOOKSHOP, ASABA

Dealers in all types of Stationery, HP/Copiers,
Deskjet Ink, Textbooks, for Schools and Colleges.
Our Prices are what you can afford.

HEAD OFFICE:
171 Nnebisi Road,
Asaba, Delta State.

08033239709
08057577143

CASH/CREDIT SALES INVOICE

NO.

002853

NAME: _____

Hesterella Limited

ADDRESS

Old Gout House

CUSTOMER'S NO:

DAY MONTH YEAR

05

10

19

[illegible]

Received the above goods in good condition
No refund of money after payment

TOTAL N

3800

Amount in words;

Three thousand eight

hundred

Naira

Kobo

Customer's Sign

Thanks for your patronage

Manager's Sign



TOVA TECHNOLOGY LIMITED

Rc - 1012710

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/CREDIT SALES INVOICE

OFFICE:

Obi Owelle's Plaza,
22 Ilahy/Summit Road, Asaba, Delta State
0806 455 0655

NAME: Heckerbelle Limited

ADDRESS: Asaba 00031

DAY	MONTH	YEAR
25	11	17

QTY.	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
1	Ctn of AY		6200
paid			

Goods received in good condition are not returnable.
No refund of money after payment.

TOTAL N

6200

ADV N

BAL N

Amount in words

Six thousand
two hundred

Naira Joy Kobo

Thanks For Your Patronage. Please come again

Customer's Sign

For: TOVA TECH LTD.



INVOICE

00010

DAY MONTH YEAR

22	11	19
----	----	----

Qty	Description of Goods	Unit Price	Amount N K
1	Tanker labour	— —	3000 1000
Paid			

Total N 4,000

four thousand nine hundred

Notes

Thanks for your patronage

Customer's Sign: _____

Manager's Sign: _____



Beny's Venture

Computer Systems Sales, Installation, Repair & Accessories

ADDRESS:

No. 389 Nnebisi Rd. Asaba. Deltaa State
Shop 08 Konwea shopping Plaza, Asaba
Tel:07032872786, 08139768134

INVOICE

00007

Heckerbella Ltd

Address:

DAY MONTH YEAR

4 11 19

QTY	Description of Goods	Unit Price	Amount N
1	202 Drum	-	5000
1	Toner	-	5000
1	Labour	-	2000

No refund of money after Payment

Total N 12,000

Amount in words:

Naira

Kobo

Thanks for your patronage

Customer's Sign


Beny's

Duplicate Copy



Tran Date : 05-11-2019

Teller ID : TN017904

Tran Id : M223761

Branch Name : ASABA ILLAH RD BRANCH

Account No : 2002965208

Account Name :

DELTA PRINT & PUBLISHG CO.LTD

Value Date : 05-11-2019

Description :

HECKERBELLA LIMITED

Depositor Tel No:

Amount : 3,960.00

Currency : NGN

Amount In Words :

Three Thousand Nine Hundred Sixty Naira

This slip does not require signature

DELTA PRINTING AND PUB. CO. LTD
278, NNEBISI ROAD, ASABA

October 31st, 2019

Heckerbella Limited
Zone B Old Govt. House
Asaba

Dear Sir,

BILL FOR THE MONTH OF OCTOBER, 2019
THE POINTER SUBSCRIPTION

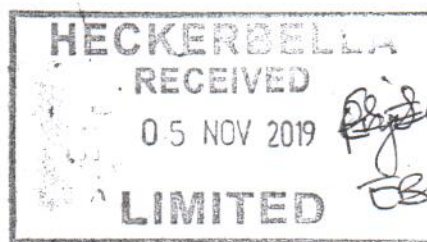
PERIOD	QUANTITY	UNIT PRICE	AMOUNT ₦	TOTAL ₦
Oct. 2019 Daily	22 x 2	90.00	3,960.00	3,960.00
			Total	₦3,960.00

NB: Please pay to The Pointer Account, Delta Printing and Publishing Company Limited: **Account Number:** 2002965208, **First Bank**. Bring tellers to The Pointer office for receipt and acknowledgement.

Thanks for your patronage.



Obuseh Raphael
Publisher
08064034488





CASH REQUEST FORM

Ref No: HB/CQ/11/19/001

Date: 5/11/2019

Receivers Name: Ariene Emmanuel

Purpose: LAMDA DATA RECHARGE (GLO) AND
FIBERLINE RECHARGE

Amount (In Words): 125K (THOUSAND) Naira

N 125,000 : 00 K
Cash/Transfer

Receiver: [Signature]

Admin: [Signature]



ZENITH BANK PLC

Nº 954288

DEPOSIT SLIP

BRANCH:

ASABA

Date:

29-11-2019

Title / Name of Account:

MTN POST

Name of Depositor:

RECEIVED BELLA LTD

Tel / Gem No. of Depositor:

994034

Total Amount in Words:

one hundred and

thirty-eight thousand

Total Amount ₦

138,000

00

K

ACCOUNT No.

1010487672

For enquiries call ZenithDirect on: 01-2787000, 2927000, 4647000,
0700ZENITHBANK. | E-mail: ZenithDirect@zenithbank.com

CUSTOMER'S COPY

Kwesi



CASH REQUEST FORM

Ref No: HB/CQ/11/19/002

Date: 18/11/2019

Receivers Name: ADJERO S. TEGA

Purpose: INVITATION FOR SUBMISSION OF DOCUMENTS
FOR VERIFICATION OF AGE

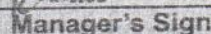
Amount (In Words): ONE THOUSAND FIVE HUNDRED
NATRA ONLY

N 1500 : = K

Cash/Transfer

Receiver: [Signature]

Admin:



SEIS1811 NIG. LTD.

ID CARD SOLUTIONS

1st Floor, 34, Awolowo Way, Ikeja, Lagos, Nigeria.
1st Floor, 8, Idowu Lane, Off Kodesho, Computer Village, Ikeja - Lagos.
08034931343, 07088651723, 07089924790 Call: 0700seis1811
Website: seis1811.com

ID CARD MACHINES
Biometrics
Fingerprints doorlock
Card Embosser
Access Card & Security Card Printers
Heat Press Machine
Flex/Flex Cutter
Screen Printing Machine & Consumable
Hiti Photo Printers
PVC Cards Ribbon, Hologram
Digital Camera

Receipt

Date: 04-11-19

Received from: HECKER BELIA

The sum of: one million and Twelve thousand Naira
only

Being Payment for: Hdr 8500 Ribbon (10) Hdr 8500
film (8)

CASH:

20

CHEQUE:

₦ 1,012,000.00

Manager's Signature