

Expenses January 2019		
Date	Description of Item	Amount (=N=)
2019-01-07	B/F	3,420.00
2019-01-07	Total Payment Received	332,000.00
2019-01-07	Diesel for Generator	-10,000.00
2019-01-07	Total Fuel for KTU	-34,000.00
2019-01-07	Total Fuel for JJJ	-13,500.00
2019-01-11	Phone Recharged for TANDA Team & Bulk SMS Purchase	-13,500.00
2019-01-11	Stationeries	-15,110.00
2019-01-11	Toiletries	-13,670.00
2019-01-11	Repairs - (Servicing of Printers - Sharp 6020 & Laserjet P2055DN)	-16,500.00
2019-01-14	Office Phone Recharged	-22,000.00
2019-01-14	MTN Data Collection payment (TANDA System)	-50,000.00
2019-01-16	HB Web Hosting for January 2019	-11,995.00
2019-01-18	Printing of Call card for Snr Manager & Managers (Part Payment)	-40,000.00
2019-01-22	Provision and Water for CEO/COO	-8,695.00
2019-01-23	Lunch for Age Verification committee (23rd - 24th Jan., 2019)	-42,075.00
2019-01-23	Internet for CEO & Payroll	-15,000.00
2019-01-28	Petty Cash	-24,550.00
	Total	4,825.00

MOBIL OIL

Pee - Pat

Mobil Service Station.
ASABA - ILLAH ROAD.

CASH RECEIPT

VEHICLE KTU347 DM DATE 28-01-19

Products	Litres	Price per Litre	Amount
Mobil <u>gas</u>	<u>27.59</u>	<u>145</u>	<u>4000</u>
Mobil Supper			
Mobil Diesel			
Mobil Oils			
Mobil			
Mobil Kero			
Mobil Sundries			

TOTAL N 4000

RECEIVED WITH THANKS Please call again

Stamp/ Signature

ALPHA BYKEEZ LTD.

(Filling Station)

CASH RECEIPT

23684

Date: 22/01/2018

QTY.	PRODUCT	UNIT PRICE	AMOUNT
<u>68.96</u>	ALPHA SUPER	<u>145</u>	<u>10000</u>
	ALPHA DIESEL		
	ALPHA KERO		
	OIL SERVICES		
	ALPHA GAS		
	SUNDRIES		

TOTAL # 10000

Vehicle No KTU347 DM

Station Stamp and Signature

Thanks for your patronage

Please call again

TOTAL

BILL/CASH RECEIPT

DATE: 14/1/2019

QTY.	PRODUCT	UNIT PRICE	AMOUNT
LTS	TOTAL SUPER <u>145</u>	<u>68.96</u>	<u>10000</u>
LTS	TOTAL KERO		
LTS	TOTAL AGO		
LTS	LUBRICANT		
	TOTAL INSECTICIDE		
	TOTAL GAS		
	CAR CARE		
	SHOP		
	SERVICES		
	OTHERS		
	TOTAL	N	<u>10000</u>

VEHICLE NO. KTU-347DM

STATION STAMP Pasau

AND

NAME/SIGNATURE

FOR CUSTOMER COMPLAINT

E-mail: customerfeedback@total.com.ng

Phone: 2621780-9, 2600280, 46717041-3, 0805 100 8143

Fax: 01-461918



Summit Junction,
Along Benin Expressway,
Delta State.

No 0022902

Fuel Receipt

DATE: 8/1/19

QTY.LTS.	PRODUCTS	UNIT PRICE	AMOUNT
<u>24.09</u>	FUEL	<u>145</u>	<u>3500</u>
	DIESEL (AGO)		
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		

VEHICLE NO 111-856DR TOTAL # 3500

STATION STAMP SIGN

CUSTOMER'S SIGN.



OFFICIAL RECEIPT № 1042620

To: _____ S/N: _____

DATE	VEHICLE NUMBER	PRODUCT	QTY (LTRS)	UNIT PRICE (N)	AMOUNT (N)
7/11/2019	565-83502	PMS	34.48	145	5000
TOTAL QTY/AMOUNT					

amount in words: Five Thousand Nine Hundred

Customer signature

for: Northwest Petroleum Retail Services Ltd.

THANK YOU FOR YOUR PATRONAGE



Rainoil

Summit Junction, *DIES!*
Along Benin Expressway,
Delta State.

№ 0022198

Fuel Receipt

DATE: 07/01/2019

QTY.LTS.	PRODUCTS	UNIT PRICE	AMOUNT
38.46	FUEL		10,000
	DIESEL (AGO)		
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		

TOTAL # 10,055

VEHICLE NO

STATION STAMP SIGN

CUSTOMER'S SIGN.



Rainoil

Summit Junction,
Along Benin Expressway,
Delta State.

Nº 0022199

Fuel Receipt

DATE: 01/12/2011

QTY. LTS.	PRODUCTS	UNIT PRICE	AMOUNT
65.96	FUEL	145	10,800
	DIESEL (AGO)		
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		

TOTAL # 10,000

VEHICLE NO.

K12-347 Am

STATION STAMP SIGN

CUSTOMER'S SIGN.

Fuel JJJ

access>>>

POS BANK NAME:

KAINOIL LIMITED

LOCATION:

KMI Benin - Asaba Expy, Asaba

TERMINAL ID: 20142N17

PURCHASE

STAN: 024600

DATE/TIME: 2019-01-13 18:09:01

AMOUNT: NGN 5,000.00

VISA Debit

468538****6901

OKITI PETE

EXPIRY DATE: 08/20

AUTHORIZATION CODE: D5D7ES

PIN VERIFIED

TRANSACTION APPROVED

RESPONSE CODE: 00

AID: A0000000031010

RKIV: 000220018786

Accelerex 2.0.0-120718

PISP: Global Accelerex

TEL: 0700 222-353-739

Thanks for using ACCESS POS

*** CUSTOMER COPY ***



Beny's Venture.

Computer Systems Sales, Installation, Repair & Accessories

ADDRESS:

No. 389 Nnebisi Rd. Asaba. Delta State
Shop 26 Konwea shopping Plaza, Asaba
Tel:07032872786

00049

OFFICIAL RECEIPT

Date: 24/1/2019

Receive from: Heckerbell Ltd

The Sum of: Five thousand five hundred Naira only

Being payment for fee for HP Printer and servicing of printer

Naira

6,500

Kobo

Thanks for your patronage


Manager's Sign



Beny's Venture.

Computer Systems Sales, Installation, Repair & Accessories

ADDRESS:

No. 389 Nnebisi Rd. Asaba. Delta State
Shop 26 Konwea shopping Plaza, Asaba
Tel:07032872786

00031

OFFICIAL RECEIPT

Date: 11/1/19

Receive from: Heckerbell Ltd


The Sum of: Ten thousand Naira only

Being payment for Developer and Cursor

Naira

Kobo

Thanks for your patronage


Manager's Sign

CASH REQUEST FORM

Ref No: HB/CQ/01/19/002

Date: 22/01/2019

Receivers Name: ADAJERO SYLVESTER TEGA

Purpose: SMS RECHARGE

Amount (In Words): THREE THOUSAND FIVE

HUNDRED Naira

N3,500 : K

Cash/Transfer

Receiver: 

Admin:

CASH REQUEST FORM

Ref No: HB/CQ/01/19/003

Date: 11/01/2019

Receivers Name: Immanuel Anure

Purpose: JANDA Help Line Recharge Card

Amount (In Words): Ten thousand Naira Only

N 10,000 : 00 K
Cash/Transfer

Receiver: [Signature]

Admin: [Signature]

CASH REQUEST FORM

Ref No: HB/CQ/01/19/001

Date: 09/01/2019

Receivers Name: ADAJERO SILVESTER TEGA

Purpose: MTN DATA BUNDLE FOR SMS & PASSWORD ACTIVATION

Amount (In Words): FIVE THOUSAND NAIRA ONLY

N 5,000 : — K
Cash/Transfer

Receiver: Admin: 

CASH REQUEST FORM

Ref No: HB/CQ/01/19/004

Date: 24/01/2019

Receivers Name:

ADEJERO SILVESTER TEGA

Purpose:

MIN DATA BUNDLE FOR SERVER

Amount (In Words):

\$ PASTORAL WORK
FIVE THOUSAND NAIRA ONLY

N 5,000 : K

Cash/Transfer

Receiver:

Admin:

Internet for CEO



Smile Communications Nigeria Limited (RC 722728)
39C Ahmed Onibudo Street
Off Adeola Hopewell
Victoria Island, Lagos
TIN: 01968918-0001 VAT No: IUV10002722728

Smile Receipt

Purchase Date: 2019-01-08

Sale No: 21930537

Customer:
Adaeze Diamond
Government House
Asaba
Oshimili South
Asaba
Nigeria
Account Number: 1807010368

This sale has been fully paid with clearing bureau payment reference number: 21930537

Item Number	Serial Number	Description	Unit Price Excl	Qty	Disclnt Excl	Line Price Excl
BUN3007		Data Bundle (7GB) 30 days validity	4,761.90	1	0.00	4,761.90
						Total Discount NGN 0.00
						Total Excl VAT NGN 4,761.90
						VAT 5% NGN 238.10
						Withholding Tax NGN 0.00
						Net Amount Due NGN 5,000.00
						Sale Total NGN 5,000.00
						Tendered Amount NGN 5,000.00
						Change NGN 0.00

Sale Created By: Web User Using Account 1711004212

The service provided in terms hereof is subject to the Terms & Conditions of Smile Communications Nigeria, accessible at www.smile.com.ng. By accepting this invoice, you accept to be bound by the Terms & Conditions.

IMPORTANT TERMS OF USE RELEVANT TO DATA PLANS

- 1 - Unused data will rollover when you recharge with a new data bundle of the same type, before the unused data expires.
- 2 - Rollover is allowed irrespective of the size of the unused data bundle as long as the type of bundle is the same. For



Branch: Asaba Nwedi Rd (A15)
ACCOUNT TRANSFER
=====

Date: 14 JAN 2019 14:55

Customer Name: HECKEREBELLA LIMITED EXPENSE ACCO
Transaction Ref: FT19014846205037

The following debit has been effected on your acco
1070007637

AMOUNT: NGN50000.00
CREDIT TO: 1340036979 MTN POST PAID COLLECT
CHARGES & VAT:
Signature: _____

GABBS RAMART
IB 006430852

Invoice: 1217040

1/11/2019
10:29

1.00 x SUNLIGHT DETERGENT 2	1,090.00
1.00 x GBC SUPER SIR FRESHE	370.00
1.00 x FLOWER FRESH AIR FRE	490.00
2.00 x XL FRESH ROOM AIR FR	1,180.00
1.00 x KILL ALL INSECTICIDE	890.00
1.00 x MORTEIN POWERCARD IN	840.00
1.00 x DETTOL SOAP 160/175g	390.00
1.00 x AFRE SPRAY POLISH 20	770.00
12.00 x GBC AIR FRESHNER GE	1,800.00
1.00 x AQUA GOLDEN REFILL X	430.00
3.00 x AIR WICK STICK UPS 3	1,110.00
1.00 x DEANMAX SPARKLE MOIS	430.00
48.00 x FAMILIA CLASSIC TIS	2,640.00
1.00 x MAMA LEMON DISHWASH	440.00
75.00	
Total NGN	12,870.00
CASH Paid NGN	13,000.00
Change NGN	130.00

Thanks for your patronage. Goods bought in perfect condition cannot be returned.
NO CASH REFUNDS
SERVED BY OLISE TRUST



Asaba Mall, Tel No 08050515910
Interbua & Ekumeju Roundabout, Asaba
Tax Invoice VAT NO. IKYV10006611080
HYPO 1.5L NGN799.99
TOTAL NGN799.99
Cash Rounding -NGN0.99
Cash NGN1000.00
CHANGE NGN201.00
Rate Vat TOTAL
5.00% 38.09 799.99
C0128 #0090 13:22:11 110119 S085923 R14
Please keep your till slip
as proof of purchase

SILVER BOOKSHOP, ASABA

Dealers in all Types of Stationaries, HP/Copiers,
Deskjet Ink, Textbooks for Schools and Colleges.

OUR PRICES ARE WHAT YOU CAN AFFORD

HEAD OFFICE:

171, Nnebisi Road,
Asaba, Delta State.

CASH/CREDIT SALES INVOICE

0803 323 9709,
0803 875 3542.

NAME: Heckerbelle Limited

ADDRESS: Old Govt House Asaba

CUSTOMER'S NO: 07069486434

00211

Day Month Year
11 01 19

QTY	DESCRIPTION OF GOODS	Unit Price	AMOUNT	
			N	K
2	12 digit cal. Cario stationer	1300	2600	
2	pkt 44-choice envelope	250	500	
1	pkt niller & pen		1000	
1	Box office clip		500	
4	staple pin	200	800	
1	Cup bro		1000	
2	Big scissors	300	600	
1	pkt razor blade		200	
2	Ruler	30	60	
1	23/17 pin		300	
1	23/10 pin		250	
1	Big cellotape		250	
5	Arch file	400	2000	
			TOTAL N	10,060
			DEPOSIT N	
			BALANCE N	

Receive the above goods correctly and in good condition.
refund of money after payment.

due in words: Ten thousand

Twenty only

Naira

Kobo

Customer's Sign

Thank for your patronage

Manager's Sign

GABBS ULTRAMART

Invoice: 1217923

1/11/2019

10:26

1.00 x BASIC HIGHLIGHTER	350.00
2.00 x BINDER CLIPS	1,300.00
1.00 x YI DE PAPER CLIP	300.00
1.00 x STICKY NOTE	650.00
1.00 x SPOTLINER HIGHLIGHTER	100.00
1.00 x PRESTIGE BINDER CLIP	750.00
7.00	

Total NGN	3,450.00
CASH Paid NGN	3,500.00
Change NGN	50.00

Thanks for Your Patronage. Goods Bought In
Perfect Condition Cannot Be Returned.
NO CASH REFUNDS
served by UTI IFEOMA

SHOPRITE

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

A4 COVERS		
4 @	NGN399.99	NGN1599.96
TOTAL		NGN1599.96
Cash Rounding		-NGN0.96
Cash		NGN2000.00
CHANGE		NGN401.00

Rate	Vat	TOTAL
5.00%	76.19	1599.96

00109 #0071 13:12:36 110119 S035923 R08
Please keep your till slip
as proof of purchase



1&1 Internet Ltd.
Discovery House
154 Southgate Street
Gloucester
GL1 2EX
United Kingdom

Heckerbella
Ms. Olayemi Keri
Foundry Gate

Waltham Cross EN8 7HR
UNITED KINGDOM

Invoice Date: 09/01/2019
Invoice No.: 203016193324
Contract ID: 66413502
Account No.: 439708368
VAT No.: GB 752539027

Need help? ionos.co.uk/help
My 1&1 IONOS: my.ionos.co.uk/invoices

Phone support: 0333 336 5691
E-mail support: billing@ionos.co.uk
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage at: my.ionos.co.uk.

1&1 Cloud Invoice Summary:

Billing Period: 07/12/2018 - 07/01/2019

Pos.	Service	Charges	Avg. Amount	Usage	Net(£)	VAT(%)
Server <Cloud Server 0> (£ 19.99)						
1	Cloud Server	L - £ 19.99 / server / month	1 server	100% (1mo.)	19.99	20.00
2	Additional IP	£ 5.00 / IP / month	1 IP	100% (1mo.)	0.00	20.00
Total Due (net.)					£ 19.99	
+ VAT (20.00%)					£ 4.00	
Charges					£ 23.99	

The total amount due will be charged to your card on file within the next seven days. Thank you.

Payment will be collected automatically from the payment method stored on your account. Please do not send remittance by post. You can check or amend your payment details at: my.ionos.co.uk

kleb Hosting for the month of January 2019
@ 500fx
£11,995

Lunch for Age Verification Committee

DAY 2
24/1/20

SPICES RESTAURANT AND BAKERY
1-3, SPICES DRIVE, UGBOROKE
EFFURUN, DELTA STATE

08037947849

SALES INVOICE

BRANCH : HEAD OFFICE
ACCOUNT : (ONE TIME CUSTOMER)
SOLD BY : IFEOMA
INVOICE NO : 01160007
TRANS. DATE: 24-01-2019
POSTED ON : 24-01-2019 11:59:59

ITEM	QTY	PRICE	AMOUNT
JOLL OF RICE			
V1000014	7	500.00	3,500.00
FRIED RICE PLATE			
V1000079	2	500.00	1,000.00
Coconut Rice			
V1000015	1	600.00	600.00
SAUCED CROAKERS FISH			
V1000083	4	800.00	3,200.00
CHICKEN			
V1000037	7	750.00	5,250.00
COW TAIL			
V1000035	1	650.00	650.00
EGUST SOUP			
V1000002	3	500.00	1,500.00
SEMO			
V1000022	4	200.00	800.00
Take away park			
V1000080	13	100.00	1,300.00
TURKEY			
V1000038	2	800.00	1,600.00
TOTAL (44)			19,400.00
CASH			19,400.00
INVOICE TOTAL			(19,400.00)
INVOICE BALANCE			0.00

...service beyond ordinary

SHOPRITE

Asaba Mall, Tel No : 08050515910
Interbua & Ekumeju Roundabout, Asaba
Tax Invoice VAT NO. IXYV10006611080
INCOLAC MARSH
2 @ NGN849.99 NGN1699.98
TOTAL NGN1699.98
Cash Rounding -NGN0.98
Cash NGN2000.00
CHANGE NGN301.00
Rate 5.00% Vat 80.95 TOTAL 1699.98
C0106 #0034 12:52:28 240119 S085923 R14
Please keep your till slip
as proof of purchase

SPICES RESTAURANT AND BAKERY
1-3, SPICES DRIVE, UGBOROKE
EFFURUN, DELTA STATE

08037947849

SALES INVOICE

BRANCH : HEAD OFFICE
ACCOUNT : (ONE TIME CUSTOMER)
SOLD BY : IFEOMA
INVOICE NO : 01160039
TRANS. DATE: 24-01-2019
POSTED ON : 24-01-2019 12:56:15

ITEM	QTY	PRICE	AMOUNT
Take away park			
V1000080	1	100.00	100.00
JOLL OF RICE			
V1000014	1	500.00	500.00
CHICKEN			
V1000037	1	750.00	750.00
TOTAL (3)			1,350.00
CASH			1,350.00
INVOICE TOTAL			(1,350.00)
INVOICE BALANCE			0.00

...service beyond ordinary

ASABA
CUSTOMER
RECEIPT
CHECKED

Asaba Mall, Tel No : 08050515910
Interbua & Ekumeju Roundabout, Asaba
Tax Invoice VAT NO. IXYV10006611080
COCA COLA 350ML NGN599.94
6 @ NGN99.99
FANTA 350ML NGN499.95
5 @ NGN99.99
SPRITE NRB 350ML NGN399.96
4 @ NGN99.99
STILL WATER 500ML NGN449.90
10 @ NGN44.99
TOTAL NGN1949.75
Cash Rounding -NGN0.75
Cash NGN2000.00
CHANGE NGN51.00
TOTAL 1499.85
Rate 5.00% Vat 71.42 449.90
e 0.00% 0.00
C0122 #0040 11:57:01 240119 S085923 R07
Please keep your till slip
as proof of purchase

ADDRESS
Ella Court beside Tunja
Opp. Zenith Bank,
Okpanam Rd., Asaba.
Tel: 08124734094, 08032193057

Iyara Side

AFRICAN KITCHEN

Date: 23-01-2019

01957

CASH RECEIPT

RECEIVED FROM: HECKERBELLA LIMITED

THE SUM OF: SEVENTEEN THOUSAND NAIRA ONLY

BEING PAYMENT FOR: FOOD

Total: ₦17,000

Deposit: ₦17,000

Balance:



CUSTOMER'S SIGN



FOR: IYARA SIDI



TERIS TABLE WATER

Plot 15, Phase 1 Gate
Area Okpanam Road
Asaba, Delta State

SALES INVOICE

NO 807062

Tel: 081-43083207

No. 2376

Name: _____
Address: _____

DATE MONTH YEAR
22 1 19

Descriptions of Goods	Rate	Amount	
		N	K
1 PLE OR 2500.500			

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

Amount in Words: _____
Naira _____ Kobo _____

TOTAL # 500
Manager's Sign

Customer's Sign

GABBS ULTRAMART

ASABA

08064808052

Invoice: 1238677

17/12/2019

13:16

1.00 x PEAK MILK SACHET 975.00
1.00 x NESCAFE GOLD DUTAFF 1,720.00
2.00 _____
Total NGN 2,695.00
CASH Paid NGN 3,000.00
Change NGN 310.00

Thanks for your patronage. Goods bought in perfect condition cannot be returned.

NO CASH REFUNDS

SERVED BY ONYECHERE MIRACLE

EDITTS STORES

(Your One Stop Shop)

EDITTS Galleria Mall
Plot 101 Okpanam Road
By Bishop Nwosu Street
GRA Phase 1, Asaba,
F234-8165276424

Receipt# 0000000000000000 Inv# 0000000000000000
2019/01/08 11:41 AM Cashier: M. K. A. O.

Product Details	Amount
GRAIN TROPICAL GRANOLA 500G	
BEV005 1.00 PLS 13 1,275.00	1,275.00
GLAXO WHITE DOTS REFILL 500G	
BEV003 1.00 PLS 18 680.00	680.00
PLAK MILK RING 110	
BEV025 1.00 PLS 10 1,110.00	1,110.00
Sub-Total	3,065.00

Invoice Total ... 3,065.00

Amount Received ... 3,065.00

Customer's Change 0.00

*** Invoice Qty : 3

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



MERCHANT NAME:
EDITTS COMMERCIAL STORES NIG LTD
D
LOCATION:
Delta State
TERMINAL ID: 20706X54

PURCHASE

STAN: 006471
DATE/TIME: 2019/01/08 08:16:46

AMOUNT: NGN 3,065.00

Debit MasterCard
539941****9166

DIAMOND/PATIENCE
EXPIRY DATE: 03/19
AUTHORIZATION CODE: 9250PS
PIN VERIFIED

TRANSACTION APPROVED

RESPONSE CODE: 00
ATD: A0000000041010
RRN: 000220003211
Accelerex 2.0.0 090518
PTSP: Global Accelerex
TEL: 0700 333 333



Dealers & suppliers of Electronics and Phone Accessories, Such as:
Generators, T.V., Radio, DVD, Mobile Phones, Refrigerators,
CE: Calculators Non-rechargeable and General Goods.

**N0. 169 Nnebisi Road
Opp. Ogbogonogo Mkt.
Asaba, Delta State.**

Motto: Genesis 12:3

CASH / CREDIT SALES INVOICE

03185

08072176680
08099791743

Name: Hottenbella Ltd
Address: Post House Asaba

DAY	MONTH	YEAR
15	7	19

[illegible]

Goods received in good condition, No refund of money after payment

TOTAL-N

ADV. N.

Amount in words:

BAL. N.

Naira

- Kobo

Customer's Sign



THANKS FOR YOUR PATRONAGE

For Kennedy Electronics Ventures

NIGERIAN POSTAL SERVICE RECEIPT

PSR/ 075262

F224

DATE STAMP



"Posting the Post into Prosperity"

	DAY	MONTH	YEAR
Date of Issue	11	11	19
Post Office Number			
Post Office Name			
Classification Code	1356		

Received from: Blessing Okeoghene A.
 The sum of: Two hundred Naira Naira 04 kobo
 Being: Payment for handling Charge

Distribution of Copies	PMB No.	P.O. Box No.	Others	#	k
1. Original to Payee					
2. Duplicate to Finance & Accounts				200	
3. Triplicate in File					

[Signature]
 SIGNATURE OF POSTMASTER

Petty Cash

08/01/2019

1. Energy Bulbs and Light Indicator — #2800
2. Oil for Vehicle Engine KRU — #1350
3. Toll gate fee — #200
4. Rat Poisoning — #400

09/01/2019

1. Lagos Trip for CEO (Richard & Ifeanyi) #6500

11/01/2019

1. MOPS — #1200
2. Brush(s) — #1200
3. Parking Space — #200
4. Handling Charge at Post Office (Blessing) #200

14/01/2019

1. Appreciation to Govt. House Electrician #2000

15/01/2019

1. Fuse for Changeover Switch — #2500
2. Adaptor for Smile Router — #1700

18/01/2019

Printer guy — #200

24/01/2019

1. Bonding Pass — #1000
2. Toll gate — #1000

28/01/2019

1. Wall Socket — #1700

29/01/2019

Wm

JANUARY, 2019 EXPENSE PROJECTION				
PURPOSE	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
Internet	MTN HYCONNECT Data for TANDA for the month of January 2019			50,000
Phone Recharged	Office Phone Recharge			23,000
	Phone Recharged for TANDA Team			20,000
	Bulk SMS (Internet for CEO & Payroll)			10,000
Stationaries/Toners	A4 Paper (1 Cartons)	1	6,200	6,200
	Files, File Dividers, Staplers, Tapes, Pins, Pens, etc			10,000
HB Web Hosting for Jan., 2019		1	11,995	11,995
Printing of Call cards for Snr. Managers and Managers		7	10,000	70,000
Printing of Staff ID Cards (Lagos Office)	out already (Part of Stationaries Provision & Stationaries)	7	1,500	10,500
Fuel				50,000
Diesel				20,000
Toiletries				15,000
Provision for CEO/COO				5,000
Repairs				10,000
Petty Cash Expenditure				20,000
			TOTAL	331,695