

Statement of Account

IE Network Solutions PLC

Po Box: 12232

Address: 7th floor 22 Festival Bldg., Haya Hulet Addis

Ababa, Ethiopia

WebSite: www.ienetworksolutions.com

Supplier Name: Silconetworks FZE

Po Box: 53879

Address: Hamriyah Free Zone -

Sharjah, UAE WebSite: NA

No	PI Number	PO Number	Debit	Credit	Payment Date
1	01	IE/HQ Office Facility/Silconetworks FZE/2024/00005800	0.00	408.21	17/05/24
2	Unknown	IE/HQ fleet/Silconetworks FZE/2023/00001822	0.00	245.34	17/05/24
3	Unknown	IE/HQ fleet/Silconetworks FZE/2023/00001822	245.34	0.00	08/09/23
4	L-01	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00004645	0.00	1,359.90	17/05/24
5	L-01	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00004645	1,359.90	0.00	04/12/23
6		IE/HQ People/Silconetworks FZE/2023/00004718	0.00	96.80	17/05/24
7	Unknown	IE/Nokia Cabling/Silconetworks FZE/2023/0000386	0.00	227.58	17/05/24
8	Unknown	IE/Nokia Cabling/Silconetworks FZE/2023/0000386	227.58	0.00	07/09/23
9	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00003070	0.00	3,403.40	17/05/24
10	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00003070	3,403.40	0.00	08/09/23
11	Unknown	IE/AMU/Silconetworks FZE/2022/0000285	0.00	71,184.96	17/05/24
12	Unknown	IE/AMU/Silconetworks FZE/2022/0000285	71,184.96	0.00	07/09/23
13	-	IE/ERA and MOTL support/Silconetworks FZE/2024/00005548	0.00	1,078.00	17/05/24
14	Unknown	IE/HQ People/Silconetworks FZE/2023/00003487	0.00	131.07	17/05/24
15	Unknown	IE/HQ People/Silconetworks FZE/2023/00003487	131.07	0.00	20/10/23
16	Unknown	IE/HQ fleet/Silconetworks FZE/2023/00002023	0.00	107.84	17/05/24
17	Unknown	IE/HQ fleet/Silconetworks FZE/2023/00002023	107.84	0.00	08/09/23
18	-	IE/HQ People/Silconetworks FZE/2023/00004552	0.00	165.00	17/05/24



19	-	IE/HQ People/Silconetworks FZE/2023/00004690	0.00	440.00	17/05/24
20	Mtech-2023- Q3-110	IE/HQ Office Facility/Silconetworks FZE/2023/00004276	0.00	3,003.00	17/05/24
21	Mtech-2023- Q3-110	IE/HQ Office Facility/Silconetworks FZE/2023/00004276	3,003.00	0.00	23/11/23
22	-	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00003596	0.00	1,649.64	17/05/24
23	-	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00003596	1,649.64	0.00	23/11/23
24	-	IE/HQ People/Silconetworks FZE/2024/00005357	0.00	104.50	17/05/24
25	-	IE/HQ People/Silconetworks FZE/2023/00004501	0.00	253.00	17/05/24
26	Unknown	IE/HQ People/Silconetworks FZE/2023/00002703	0.00	330.00	17/05/24
27	Unknown	IE/HQ People/Silconetworks FZE/2023/00002703	330.00	0.00	08/09/23
28	Unknown	IE/HQ/Silconetworks FZE/2023/00002557	0.00	172.19	17/05/24
29	Unknown	IE/HQ/Silconetworks FZE/2023/00002557	172.19	0.00	08/09/23
30	-	IE/HQ People/Silconetworks FZE/2023/00003629	0.00	231.00	17/05/24
31	-	IE/HQ People/Silconetworks FZE/2023/00003629	231.00	0.00	20/10/23
32	Unknown	IE/ECX - Perimeter Firewall/Silconetworks FZE/2022/0000269	0.00	65,497.08	17/05/24
33	Unknown	IE/ECX - Perimeter Firewall/Silconetworks FZE/2022/0000269	65,497.08	0.00	07/09/23
34	-	IE/HQ Office Facility/Silconetworks FZE/2024/00006609	0.00	260.08	17/05/24
35	Unknown	IE/HQ People/Silconetworks FZE/2023/00002238	0.00	88.00	17/05/24
36	Unknown	IE/HQ People/Silconetworks FZE/2023/00002238	88.00	0.00	08/09/23
37	-	IE/HQ Office Facility/Silconetworks FZE/2023/00004384	0.00	35.04	17/05/24
38	-	IE/HQ Office Facility/Silconetworks FZE/2023/00004384	35.04	0.00	10/11/23
39	-	IE/HQ People/Silconetworks FZE/2023/00003628	0.00	231.00	17/05/24



40	-	IE/HQ People/Silconetworks FZE/2023/00003628	231.00	0.00	20/10/23
41	Unknown	IE/Bank of Abyssinia/Silconetworks FZE/2022/0000277	0.00	14,448.00	17/05/24
42	Unknown	IE/Bank of Abyssinia/Silconetworks FZE/2022/0000277	14,448.00	0.00	07/09/23
43		IE/HQ People/Silconetworks FZE/2023/00004179	0.00	132.00	17/05/24
44		IE/HQ People/Silconetworks FZE/2023/00004179	132.00	0.00	20/10/23
45	-	IE/HQ Marketing/Silconetworks FZE/2024/00005374	0.00	120.88	17/05/24
46	Unknown	IE/HQ/Silconetworks FZE/2023/00002556	0.00	326.70	17/05/24
47	Unknown	IE/HQ/Silconetworks FZE/2023/00002556	326.70	0.00	08/09/23
48	-	IE/HQ People/Silconetworks FZE/2024/00005279	0.00	610.50	17/05/24
49	=	IE/EIABC Data Center License Renewal/Silconetworks FZE/2024/00005619	0.00	2,015.70	17/05/24
50	=	IE/EIABC Data Center License Renewal/Silconetworks FZE/2024/00005619	2,015.70	0.00	22/02/24
51	Unknown	IE/IE-BoA Tape library/Silconetworks FZE/2023/00002528	0.00	5,852.00	17/05/24
52	Unknown	IE/IE-BoA Tape library/Silconetworks FZE/2023/00002528	5,852.00	0.00	08/09/23
53	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002313	0.00	3,381.35	17/05/24
54	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002313	3,381.35	0.00	08/09/23
55	L-01	IE/HQ/Silconetworks FZE/2023/00004255	0.00	2,476.67	17/05/24
56	L-01	IE/HQ/Silconetworks FZE/2023/00004255	2,476.67	0.00	23/11/23
57	Unknown	IE/HQ People/Silconetworks FZE/2023/00003085	0.00	660.00	17/05/24
58	Unknown	IE/HQ People/Silconetworks FZE/2023/00003085	660.00	0.00	08/09/23
59	-	IE/HQ People/Silconetworks FZE/2023/00004058	0.00	253.00	17/05/24
60	-	IE/HQ People/Silconetworks FZE/2023/00004058	253.00	0.00	20/10/23
61	-	IE/HQ fleet/Silconetworks FZE/2024/00006944	0.00	104.84	17/05/24



62		IE/HQ People/Silconetworks FZE/2023/00004533	0.00	53.90	17/05/24
		IE/BDU-DCF/Silconetworks			17/07/01
63	Unknown	FZE/2023/00001517	0.00	6,234.71	17/05/24
64	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00001517	0.00	0.00	07/09/23
65	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00001517	6,234.71	0.00	07/09/23
66	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000717	0.00	0.00	17/05/24
67	Unknown	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00002286	0.00	2,502.50	17/05/24
68	Unknown	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00002286	2,502.50	0.00	08/09/23
69	-	IE/HQ People/Silconetworks FZE/2023/00004500	0.00	53.90	17/05/24
70	-	IE/HQ People/Silconetworks FZE/2023/00004500	53.90	0.00	07/12/23
71		IE/HQ/Silconetworks FZE/2023/00003792	0.00	1,431.10	17/05/24
72		IE/HQ/Silconetworks FZE/2023/00003792	1,431.10	0.00	07/09/23
73	Unknown	IE/HQ People/Silconetworks FZE/2023/00003301	0.00	82.49	17/05/24
74	Unknown	IE/HQ People/Silconetworks FZE/2023/00003301	82.49	0.00	20/10/23
75		IE/HQ People/Silconetworks FZE/2024/00005061	0.00	84.16	17/05/24
76	4820396677	IE/HQ/Silconetworks FZE/2023/00004161	0.00	416.80	17/05/24
77	4820396677	IE/HQ/Silconetworks FZE/2023/00004161	416.80	0.00	20/10/23
78	-	IE/HQ People/Silconetworks FZE/2023/00003627	0.00	231.00	17/05/24
79	-	IE/HQ People/Silconetworks FZE/2023/00003627	231.00	0.00	20/10/23
80	-	IE/HQ People/Silconetworks FZE/2024/00005025	0.00	866.25	17/05/24
81		IE/HQ/Silconetworks FZE/2023/00003791	0.00	2,348.50	17/05/24
82		IE/HQ/Silconetworks FZE/2023/00003791	2,348.50	0.00	20/10/23
83	-	IE/HQ People/Silconetworks FZE/2024/00005358	0.00	165.00	17/05/24
84	Unknown	IE/HQ People/Silconetworks FZE/2023/00003086	0.00	330.00	17/05/24

IE Network Solutions PLC | 7th floor 22 Festival Bldg. | Haya Hulet | Ps.O.Box 122321 | Addis Ababa | Ethiopia



85	Unknown	IE/HQ People/Silconetworks FZE/2023/00003086	330.00	0.00	08/09/23
86	01	IE/HQ Office Facility/Silconetworks FZE/2024/00005377	0.00	2,357.50	17/05/24
87	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000716	0.00	3,078.27	17/05/24
88	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000716	0.00	0.00	08/09/23
89	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000716	0.27	0.00	07/09/23
90	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000716	3,078.00	0.00	07/09/23
91	-	IE/HQ Office Facility/Silconetworks FZE/2023/00003689	0.00	12,870.00	17/05/24
92	-	IE/HQ Office Facility/Silconetworks FZE/2023/00003689	12,870.00	0.00	24/11/23
93	26-9-23	IE/HQ Office Facility/Silconetworks FZE/2023/00004115	0.00	45.38	17/05/24
94	26-9-23	IE/HQ Office Facility/Silconetworks FZE/2023/00004115	45.38	0.00	07/09/23
95	-	IE/Store and Inventory/Silconetworks FZE/2024/00005341	0.00	51.22	17/05/24
96		IE/HQ People/Silconetworks FZE/2023/00004735	0.00	231.00	17/05/24
97	Unknown	IE/HQ People/Silconetworks FZE/2023/00003555	0.00	271.24	17/05/24
98	Unknown	IE/HQ People/Silconetworks FZE/2023/00003555	271.24	0.00	17/08/23
99	-	IE/HQ People/Silconetworks FZE/2024/00005315	0.00	253.00	17/05/24
100	Unknown	IE/HQ/Silconetworks FZE/2023/00001989	0.00	167.66	17/05/24
101	Unknown	IE/HQ/Silconetworks FZE/2023/00001989	167.66	0.00	08/09/23
102	01	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00003833	0.00	2,033.00	17/05/24
103	01	IE/HOCHC- Mini Data center/Silconetworks FZE/2023/00003833	2,033.00	0.00	20/10/23
104	Unknown	IE/HQ People/Silconetworks FZE/2023/00003334	0.00	53.90	17/05/24
105	Unknown	IE/HQ People/Silconetworks FZE/2023/00003334	53.90	0.00	20/10/23
106		IE/HQ People/Silconetworks FZE/2023/00004531	0.00	53.90	17/05/24
107	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00003251	0.00	256.30	17/05/24



108	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00003251	256.30	0.00	08/09/23
109	Unknown	IE/HQ People/Silconetworks FZE/2023/00003439	0.00	220.00	17/05/24
110	Unknown	IE/HQ People/Silconetworks FZE/2023/00003439	220.00	0.00	08/09/23
111	4798701461	IE/HQ/Silconetworks FZE/2023/00003839	0.00	206.70	17/05/24
112	4798701461	IE/HQ/Silconetworks FZE/2023/00003839	205.00	0.00	06/09/23
113	4798701461	IE/HQ/Silconetworks FZE/2023/00003839	1.70	0.00	08/09/23
114	Unknown	IE/HQ fleet/Silconetworks FZE/2023/00003214	0.00	1,347.68	17/05/24
115	Unknown	IE/HQ fleet/Silconetworks FZE/2023/00003214	1,347.68	0.00	08/09/23
116	L-01	IE/HQ Office Facility/Silconetworks FZE/2023/00004647	0.00	655.94	17/05/24
117	L-01	IE/HQ Office Facility/Silconetworks FZE/2023/00004647	655.94	0.00	07/12/23
118	Unknown	IE/HQ People/Silconetworks FZE/2023/00003486	0.00	131.07	17/05/24
119	Unknown	IE/HQ People/Silconetworks FZE/2023/00003486	131.07	0.00	10/08/23
120	Unknown	IE/HQ People/Silconetworks FZE/2023/00002966	0.00	137.50	17/05/24
121	Unknown	IE/HQ People/Silconetworks FZE/2023/00002966	137.50	0.00	08/09/23
122	Unknown	IE/HQ Office Facility/Redington/2023/00002523	0.00	14,100.00	17/05/24
123	Unknown	IE/HQ Office Facility/Redington/2023/00002523	4,500.00	0.00	02/06/23
124	Unknown	IE/HQ Office Facility/Redington/2023/00002523	4,500.00	0.00	02/06/23
125	Unknown	IE/HQ Office Facility/Redington/2023/00002523	1,000.00	0.00	03/06/23
126	Unknown	IE/HQ Office Facility/Redington/2023/00002523	2,100.00	0.00	03/06/23
127	Unknown	IE/HQ Office Facility/Redington/2023/00002523	1,000.00	0.00	06/06/23
128	Unknown	IE/HQ Office Facility/Redington/2023/00002523	1,000.00	0.00	03/06/23
129	-	IE/HQ Office Facility/Silconetworks FZE/2023/00004126	0.00	86.78	17/05/24
130	-	IE/HQ Office Facility/Silconetworks FZE/2023/00004126	86.78	0.00	07/09/23
131	Unknown	IE/HQ People/Silconetworks FZE/2023/00003443	0.00	330.00	17/05/24
132	Unknown	IE/HQ People/Silconetworks	330.00	0.00	20/10/23



133	Unknown	IE/HQ People/Silconetworks FZE/2023/00003362	0.00	86.90	17/05/24
134	Unknown	IE/HQ People/Silconetworks FZE/2023/00003362	86.90	0.00	20/10/23
135	Unknown	IE/HQ People/Silconetworks FZE/2023/00002226	0.00	132.00	17/05/24
136	Unknown	IE/HQ People/Silconetworks FZE/2023/00002226	132.00	0.00	08/09/23
137	Unknown	IE/HQ People/Silconetworks FZE/2023/00003409	0.00	253.00	17/05/24
138	Unknown	IE/HQ People/Silconetworks FZE/2023/00003409	253.00	0.00	07/09/23
139	-	IE/HQ fleet/Silconetworks FZE/2024/00005234	0.00	585.55	17/05/24
140	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002311	0.00	12,925.00	17/05/24
141	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002311	12,925.00	0.00	08/09/23
142	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002494	0.00	56.61	17/05/24
143	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002494	56.61	0.00	08/09/23
144	Unknown	IE/HQ People/Silconetworks FZE/2023/00003333	0.00	53.90	17/05/24
145	Unknown	IE/HQ People/Silconetworks FZE/2023/00003333	53.90	0.00	08/09/23
146	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002522	0.00	4,572.70	17/05/24
147	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00002522	4,572.70	0.00	08/09/23
148	7617-4986- 3795	IE/HQ/Silconetworks FZE/2023/00004441	0.00	917.97	17/05/24
149	7617-4986- 3795	IE/HQ/Silconetworks FZE/2023/00004441	917.97	0.00	23/11/23
150	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002421	0.00	3,385.08	17/05/24
151	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002421	3,385.08	0.00	08/09/23
152	001	IE/Hibret Bank SDN/Silconetworks FZE/2024/00006946	0.00	36,432.27	17/05/24
153	-	IE/HQ People/Silconetworks FZE/2023/00004704	0.00	86.90	17/05/24



154		IE/HQ People/Silconetworks FZE/2024/00005662	0.00	925.06	17/05/24
155	Unknown	IE/HQ/Silconetworks FZE/2023/00001643	0.00	103.51	17/05/24
156	Unknown	IE/HQ/Silconetworks FZE/2023/00001643	103.51	0.00	08/09/23
157	-	IE/HQ Office Facility/Silconetworks FZE/2024/00005580	0.00	65.87	17/05/24
158	Unknown	IE/HQ People/Silconetworks FZE/2023/00003307	0.00	88.00	17/05/24
159	Unknown	IE/HQ People/Silconetworks FZE/2023/00003307	88.00	0.00	08/09/23
160	01	IE/OFAG Fotie SIEM/Silconetworks FZE/2024/00005308	0.00	59,013.90	17/05/24
161	01	IE/OFAG Fotie SIEM/Silconetworks FZE/2024/00005308	59,013.90	0.00	17/05/24
162	-	IE/HQ People/Silconetworks FZE/2023/00004702	0.00	86.90	17/05/24
163	Unknown	IE/HQ People/Silconetworks FZE/2023/00002615	0.00	53.90	17/05/24
164	Unknown	IE/HQ People/Silconetworks FZE/2023/00002615	53.90	0.00	07/09/23
165	-	IE/HQ People/Silconetworks FZE/2024/00005349	0.00	165.00	17/05/24
166	-	IE/HQ People/Silconetworks FZE/2023/00004483	0.00	86.90	17/05/24
167	-	IE/HQ People/Silconetworks FZE/2023/00004483	86.90	0.00	08/12/23
168	Unknown	IE/HQ People/Silconetworks FZE/2023/00003406	0.00	253.00	17/05/24
169	Unknown	IE/HQ People/Silconetworks FZE/2023/00003406	253.00	0.00	20/10/23
170		IE/HQ People/Silconetworks FZE/2023/00004524	0.00	658.90	17/05/24
171		IE/HQ People/Silconetworks FZE/2023/00004524	658.90	0.00	30/11/23
172	L-001	IE/HQ fleet/Silconetworks FZE/2024/00005679	0.00	98.82	17/05/24
173	-	IE/Store and Inventory/Silconetworks FZE/2024/00005727	0.00	10.76	17/05/24
174	Unknown	IE/HQ People/Silconetworks FZE/2023/00001836	0.00	808.48	17/05/24
175	Unknown	IE/HQ People/Silconetworks FZE/2023/00001836	808.48	0.00	08/09/23



176	Unknown	IE/HQ People/Silconetworks FZE/2023/00002373	0.00	132.00	17/05/24
177	Unknown	IE/HQ People/Silconetworks	132.00	0.00	08/09/23
178	_	FZE/2023/00002373 IE/HQ Office Facility/Silconetworks	0.00	20.36	17/05/24
176	-	FZE/2024/00005423	0.00	20.30	17/03/24
179	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002632	0.00	239.64	17/05/24
180	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002632	239.64	0.00	08/09/23
181	Unknown	IE/HQ People/Silconetworks FZE/2023/00003438	0.00	289.30	17/05/24
182	Unknown	IE/HQ People/Silconetworks FZE/2023/00003438	289.30	0.00	20/10/23
183	Unknown	IE/AMU/Silconetworks FZE/2023/00002287	0.00	1,639.50	17/05/24
184	Unknown	IE/AMU/Silconetworks FZE/2023/00002287	1,639.50	0.00	08/09/23
185	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002545	0.00	3,685.00	17/05/24
186	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002545	3,685.00	0.00	08/09/23
187		IE/HQ fleet/Silconetworks FZE/2023/00003765	0.00	293.49	17/05/24
188		IE/HQ fleet/Silconetworks FZE/2023/00003765	293.49	0.00	28/08/23
189	Unknown	IE/HQ People/Silconetworks FZE/2023/00002482	0.00	242.00	17/05/24
190	Unknown	IE/HQ People/Silconetworks FZE/2023/00002482	242.00	0.00	08/09/23
191	-	IE/HQ Office Facility/Silconetworks FZE/2023/00004353	0.00	110.00	17/05/24
192	-	IE/HQ Office Facility/Silconetworks FZE/2023/00004353	110.00	0.00	10/11/23
193	01	IE/OFAG Fotie SIEM/Silconetworks FZE/2024/00005308	0.00	0.00	17/05/24
194	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002546	0.00	1,156.10	17/05/24
195	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002546	1,156.10	0.00	08/09/23
196	Unknown	IE/HQ/Silconetworks FZE/2023/00001751	0.00	1,098.90	17/05/24
197	Unknown	IE/HQ/Silconetworks FZE/2023/00001751	1,098.90	0.00	08/09/23
198	-	IE/HQ People/Silconetworks FZE/2024/00005355	0.00	165.00	17/05/24



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199	Unknown	IE/HQ/Silconetworks FZE/2023/00001642	0.00	167.28	17/05/24
200	Unknown	IE/HQ/Silconetworks FZE/2023/00001642	167.28	0.00	07/09/23
201	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002644	0.00	3,534.45	17/05/24
202	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002644	3,534.45	0.00	08/09/23
203		IE/HQ/Silconetworks FZE/2023/00004030	0.00	1,152.06	17/05/24
204		IE/HQ/Silconetworks FZE/2023/00004030	1,152.00	0.00	20/10/23
205	Unknown	IE/HQ People/Silconetworks FZE/2023/00003335	0.00	53.90	17/05/24
206	Unknown	IE/HQ People/Silconetworks FZE/2023/00003335	53.90	0.00	20/10/23
207	Unknown	IE/HQ People/Silconetworks FZE/2023/00003444	0.00	330.00	17/05/24
208	Unknown	IE/HQ People/Silconetworks FZE/2023/00003444	330.00	0.00	20/10/23
209	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00001571	0.00	1,226.48	17/05/24
210	Unknown	IE/HQ Office Facility/Silconetworks FZE/2023/00001571	1,226.48	0.00	08/09/23
211	-	IE/HQ People/Silconetworks FZE/2024/00005326	0.00	53.90	17/05/24
212	01	IE/HQ Marketing/Silconetworks FZE/2023/00004067	0.00	249.07	17/05/24
213	01	IE/HQ Marketing/Silconetworks FZE/2023/00004067	249.07	0.00	30/11/23
214		IE/ERA and MOTL support/Silconetworks FZE/2024/00005575	0.00	0.00	17/05/24
215	-	IE/HQ Office Facility/Silconetworks FZE/2024/00005497	0.00	20.36	17/05/24
216	Unknown	IE/HQ People/Silconetworks FZE/2023/00002677	0.00	295.90	17/05/24
217	Unknown	IE/HQ People/Silconetworks FZE/2023/00002677	295.90	0.00	20/10/23
218	-	IE/HQ People/Silconetworks FZE/2023/00004821	0.00	875.13	17/05/24
219	-	IE/Hibret Bank SDN/Silconetworks FZE/2024/00006960	0.00	1,305.32	17/05/24
220	Unknown	IE/jimma university/Silconetworks FZE/2023/00001060	0.00	14,000.00	17/05/24



221	Unknown	IE/jimma university/Silconetworks FZE/2023/00001060	14,000.00	0.00	07/09/23
222	-	IE/HQ People/Silconetworks FZE/2024/00005368	0.00	165.00	17/05/24
223	-	IE/HQ People/Silconetworks FZE/2023/00004484	0.00	86.90	17/05/24
224	-	IE/HQ People/Silconetworks FZE/2023/00004484	86.90	0.00	08/12/23
225	15092023	IE/HQ Marketing/Silconetworks FZE/2023/00003971	0.00	3,097.24	17/05/24
226	15092023	IE/HQ Marketing/Silconetworks FZE/2023/00003971	3,097.24	0.00	30/11/23
227	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000717	0.00	203,731.19	17/05/24
228	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000717	18,359.13	0.00	15/03/24
229	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000717	185,372.06	0.00	15/03/24
230	Unknown	IE/HQ People/Silconetworks FZE/2023/00003348	0.00	110.00	17/05/24
231	Unknown	IE/HQ People/Silconetworks FZE/2023/00003348	110.00	0.00	07/09/23
232	Unknown	IE/HQ People/Silconetworks FZE/2023/00003329	0.00	53.90	17/05/24
233	Unknown	IE/HQ People/Silconetworks FZE/2023/00003329	53.90	0.00	08/09/23
234	-	IE/HQ People/Silconetworks FZE/2024/00005330	0.00	53.90	17/05/24
235	-	IE/HQ People/Silconetworks FZE/2023/00004688	0.00	440.00	17/05/24
236		IE/Boeing/Silconetworks FZE/2024/00006221	0.00	251.60	17/05/24
237	·	IE/HQ People/Silconetworks FZE/2023/00004721	0.00	96.80	17/05/24
238	-	IE/HQ People/Silconetworks FZE/2023/00004878	0.00	5,280.00	17/05/24
239	Unknown	IE/HQ People/Silconetworks FZE/2023/00003583	0.00	440.00	17/05/24
240	Unknown	IE/HQ People/Silconetworks FZE/2023/00003583	440.00	0.00	18/08/23
241	Unknown	IE/HQ People/Silconetworks FZE/2023/00003411	0.00	253.00	17/05/24
242	Unknown	IE/HQ People/Silconetworks FZE/2023/00003411	253.00	0.00	08/09/23



243	Unknown	IE/HQ/Silconetworks FZE/2023/00003185	0.00	7,150.00	17/05/24
244	Unknown	IE/HQ/Silconetworks FZE/2023/00003185	7,150.00	0.00	08/09/23
245	Unknown	IE/HQ People/Silconetworks FZE/2023/00003576	0.00	658.90	17/05/24
246	Unknown	IE/HQ People/Silconetworks FZE/2023/00003576	658.90	0.00	18/08/23
247	Unknown	IE/HQ/Silconetworks FZE/2023/00003173	0.00	132.00	17/05/24
248	Unknown	IE/HQ/Silconetworks FZE/2023/00003173	132.00	0.00	08/09/23
249		IE/HQ Office Facility/Silconetworks FZE/2024/00005292	0.00	101.83	17/05/24
250	-	IE/HQ People/Silconetworks FZE/2023/00004872	0.00	231.00	17/05/24
251	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000624	0.00	4,996.80	17/05/24
252	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000624	4,996.80	0.00	07/09/23
253		IE/HQ Office Facility/Silconetworks FZE/2024/00005270	0.00	96.80	17/05/24
254	Unknown	IE/HQ fleet/Ecarera Limited/2023/00001249	0.00	224,100.00	17/05/24
255	Unknown	IE/HQ fleet/Ecarera Limited/2023/00001249	224,100.00	0.00	08/09/23
256	Unknown	IE/BDU-DCF/Ajaz Ahmad Mir Automatic Doors & Barrier Trading LLC/2023/00002548	0.00	238.70	17/05/24
257	Unknown	IE/BDU-DCF/Ajaz Ahmad Mir Automatic Doors & Barrier Trading LLC/2023/00002548	238.70	0.00	08/09/23
258	Unknown	IE/HQ/Silconetworks FZE/2023/00002555	0.00	3,045.28	17/05/24
259	Unknown	IE/HQ/Silconetworks FZE/2023/00002555	3,045.28	0.00	08/09/23
260	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000625	0.00	39,263.97	17/05/24
261	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/0000625	39,263.97	0.00	07/09/23
262	Unknown	IE/HQ People/Silconetworks FZE/2023/00003360	0.00	295.90	17/05/24
263	Unknown	IE/HQ People/Silconetworks FZE/2023/00003360	295.90	0.00	08/09/23
264	-	IE/HQ People/Silconetworks FZE/2024/00005771	0.00	856.41	17/05/24
265	Unknown	IE/HQ People/Silconetworks FZE/2023/00003405	0.00	253.00	17/05/24
266	Unknown	IE/HQ People/Silconetworks FZE/2023/00003405	253.00	0.00	08/09/23
267	Unknown	IE/AMU/Silconetworks FZE/2023/00002259	0.00	1,432.45	17/05/24



268	Unknown	IE/AMU/Silconetworks FZE/2023/00002259	1,432.45	0.00	08/09/23
269	001	IE/Hibret Bank SDN/Silconetworks FZE/2024/00006905	0.00	364,231.66	17/05/24
270	001	IE/Hibret Bank SDN/Silconetworks FZE/2024/00006905	364,231.66	0.00	15/05/24
271	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002258	0.00	3,850.00	17/05/24
272	Unknown	IE/BDU-DCF/Silconetworks FZE/2023/00002258	3,850.00	0.00	07/09/23
273	-	IE/HQ People/Silconetworks FZE/2024/00005324	0.00	834.72	17/05/24
Total 1,197,830.54 1,254,893.60					
Closing Balance					-57,063.05

