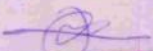
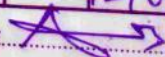


PRODUCTS	QTY	RATE	AMOUNT	
			N	K
PETROL			1100	
DIESEL				
KEROSINE				
LUBRICANT				
GAS				
OIL/GREASE				
Thanks for Patronage, Call Again			TOTAL 1100	
 Salesman's Sign / Date				

REGISTRATION NO. 8591213			
QUANTITY	PRODUCT OR SERVICES	UNIT PRICE	AMOUNT N K
LTS	PMS		15.00
LTS	DPK		
LTS	AGO		
	X.H.P		
	ap 8UPER V		
	ap VISCO		
	ap HD 40		
	ap DMO		
	BRAKE FLUID		
	A.T.F.		
	WHEEL BALANCING		
	WHEEL ALIGNMENT		
	LUBRICATION		
	OTHERS		
		TOTAL	15.00
SIGNATURE 			

Petroleum Products		Quantity	Rate	Amount
Super				
Diesel				
Kerosine				
Engine Oil				
Brake Fluid				
Clutch Fluid				
TOTAL				



BILL/CASH RECEIPT
DATE: 25/8/29

QTY.	PRODUCT	UNIT PRICE	AMOUNT
LT	TOTAL SUPER	619	16500
LT	TOTAL KERO		
LT	TOTAL AGO		
	LUBRICANT		
	TOTAL INSECTICIDE		
	SHOP		
	LUBE		
	LPG: DEPOST		
	REFILL		
	REGULATIONS		
	AWAN GO SOLAR LAMP		
VEHICLE NO: BGS 721 JJ		N	16500
STATION STAMP			
AND			
SIGNATURE			

COMMITTED TO BETTER ENERGY
TOTAL Please Call again. Thank you



Energy for today
Energy for tomorrow

153, Idimu-Egbeda Road,
Saliat b/stop, Egbeda,
Lagos
Tel: 07030567289
09066873574

To Community Childcare
Project

Date:

28/06/24

CASH SALES INVOICE

PRODUCT	Quantity	Unit Price	Amount
Petrol (PMS)	17.4	568	10000
Diesel (AGO)			
Kerosine (DPK)			
Gas			
Oleum HD			
Super Duty 25Ltr			
Oleum XL			
Hydrol AW 25Ltr			
Total Value Purchase			

Total Amount

101000

for: NNPC (Manager)

Terms & Condition:
* Payment should be made within the period the service is rendered
* Please collect your payment receipt or POS customer's copy
* POS dispute should be reported to the card owner's bank for reversal



Merchant Name
MCH Adr
TID
SN

Account
20576414
N78600152876

Withdraw

AMOUNT NGN 11,300.00

TRANSACTION APPROVED

RESPONSE CODE 00
AID A0000000041010
RID 404259712079
PIN
Access
Transaction Reference 2404250516782
22427

STAN
DATE/TIME 25/04/2024 14:29:06
Card Type MASTER
Card number 539963****8882
EXPIRY DATE 11/27
AUTHORIZATION 707063
CVMR 410302
Name PAMELA
OPAY POS 3 4 2

CUSTOMER COPY
SUPPORT
pos service@copay inc. 0000
07008888329



Print Date: December 9, 2024

Account No: 0138125209

Period: July 11, 2024 - July 11, 2024

Total Debit: 41,026.87

Branch Name: IDIMU ROAD, EGBEDA

Debit Count: 4

1107240138125209110724

Address: 152 AKOWO NA NJO ROAD EGBEDA LAGOS STATE

Currency: NGN

Opening Balance: 31,926.82

Closing Balance: 5,899.95

Credit Count: 1

Total Credit: 15,000.00

Account Type: SASAV

Trans Date	Refe...	Value Date	Debit	Credit	Balance	Remarks
11-Jul-2024	' GWOT	11-Jul-2024		15,000.00	46,926.82	OWN ACCOUNT TRANSFER via GTWORLD Community awareness at very best cab finance Own Account Transfer REF:013812520901403573281... T
11-Jul-2024	' NIPG	11-Jul-2024	15,000.00		31,926.82	NIBSS Instant Payment Outward 0000132407110117580002002... Cab Transport to very best TO WEMA/Bassey Mmayen Umoh /26.875/REF:02792549600138... from AK
11-Jul-2024	' NIPG	11-Jul-2024	25.00		31,901.82	COMMISSION 0000132407110117580002002... NIP TRANSFER COMMISSION FOR 0000132407110117580002002... Cab Transp ort to very best TO WEMA/Bassey Mmayen Umoh ReF:027925496001381252091...
11-Jul-2024	' NIPG	11-Jul-2024	1.87		31,899.95	VALUE ADDED TAX 0000132407110117580002002... VAT ON NIP TRANSFER FOR 0000132407110117580002002... Cab Transport to very best TO WEMA/Bassey Mmayen Umoh ReF:027925496001381252091...
11-Jul-2024	' 9999	11-Jul-2024	26,000.00		5,899.95	POSWEB PURCHASE TRANSACTION -626374- -820438-HYDROGEN PAYMENT SERVICNULL NG

PLEASE DIRECT ALL ENQUIRIES TO GUARANTY TRUST BANK LIMITED
SYSTEMS AND CONTROL DIVISION
178, AWOLOWO ROAD, IKOYI
P. O. BOX 75455, VICTORIA ISLAND, LAGOS, NIGERIA.
E-MAIL:SYSCONGRP@GTBANK.COM
OR CONTACT THE CUSTOMER INFORMATION SERVICE UNIT OF YOUR LOCAL BRANCH





Print Date: December 9, 2024

Account No: 0138125209

Period: August 17, 2024 - August 17, 2024

Total Debit: 67,475.24

Branch Name: IDIMU ROAD, EGBEDA

Debit Count: 12

1708240138125209170824

Address: 152 AKOWO NA NJO ROAD EGBEDA LAGOS STATE

Currency: NGN

Opening Balance: 373.06

Closing Balance: 2,897.82

Credit Count: 2

Total Credit: 70,000.00

Account Type: SASAV

Trans Date	Refe...	Value Date	Debit	Credit	Balance	Remarks
17-Aug-2024	' GWOT	17-Aug-2024		20,000.00	20,373.06	OWN ACCOUNT TRANSFER via GTWORLD Fuel for training Own Account Transfer REF:013812520901403573282...T
17-Aug-2024	' HIPG	17-Aug-2024	4,400.00		15,973.06	NIBSS Instant Payment Outward 0000132408170947510002874... Drinks training TO Ismail Olajide Dosunmu /10.75/REF:802366117801381...
17-Aug-2024	' HIPG	17-Aug-2024	10.00		15,963.06	NIP CHARGE 0000132408170947510002874... NIP TRANSFER COMMISSION FOR 0000132408170947510002874... Drinks tra ining TO Ismail Olajide Dosunmu Ref:802366117801381252094...
17-Aug-2024	' HIPG	17-Aug-2024	.75		15,962.31	VALUE ADDED TAX 0000132408170947510002874... VAT ON NIP TRANSFER FOR 0000132408170947510002874... Drinks trainin g TO Ismail Olajide Dosunmu Ref:802366117801381252094...
17-Aug-2024	' HIPG	17-Aug-2024	5,000.00		10,962.31	NIBSS Instant Payment Outward 0000132408171057400002876... Mobilization for training TO Busayo Enilolobo /10.75/REF:706061402901381...
17-Aug-2024	' HIPG	17-Aug-2024	10.00		10,952.31	NIP CHARGE 0000132408171057400002876... NIP TRANSFER COMMISSION FOR 0000132408171057400002876... Mobilizati on for training TO Busayo Enilolobo Ref:706061402901381252095...
17-Aug-2024	' HIPG	17-Aug-2024	.75		10,951.56	VALUE ADDED TAX 0000132408171057400002876... VAT ON NIP TRANSFER FOR 0000132408171057400002876... Mobilization f or training TO Busayo Enilolobo Ref:706061402901381252095...
17-Aug-2024	' NIPG	17-Aug-2024	8,000.00		2,951.56	NIBSS Instant Payment Outward 0000132408171941180002889... Fuel purchase TO PALMPAY/Olayiwola Olabisi Olasunkanmi /26.875/REF:70840203510138... from A
COMMISSION 0000132408171941180002889...						

COMMISSION 0000132408171941180002889...

635, Akin Adesola Street, Victoria Island, Lagos

17-Aug-2024	' NIPG	17-Aug-2024	25.00	2,926.56	NIP TRANSFER COMMISSION FOR 0000132408171941180002889... Fuel purch ase TO PALMPAY/Olayiwola Olabisi Olasunkanmi ReF:708402035101381252098...
17-Aug-2024	' NIPG	17-Aug-2024	1.87	2,924.69	VALUE ADDED TAX 0000132408171941180002889... VAT ON NIP TRANSFER FOR 0000132408171941180002889... Fuel purchase TO PALMPAY/Olayiwola Olabisi Olasunkanmi ReF:708402035101381252098...
17-Aug-2024	' GWOT	17-Aug-2024	50,000.00	52,924.69	OWN ACCOUNT TRANSFER via GTWORLD Trainer commission Own Account Transfer REF:013812520901403573285... T
17-Aug-2024	' NIPG	17-Aug-2024	50,000.00	2,924.69	NIBSS Instant Payment Outward 0000132408171945240002889... Trainer commission - childcare business management TO ZBN/Anuoluwapo Olufunke Aigbe /26.875/REF:24080382610138... from AK
17-Aug-2024	' NIPG	17-Aug-2024	25.00	2,899.69	COMMISSION 0000132408171945240002889... NIP TRANSFER COMMISSION FOR 0000132408171945240002889... Trainer co mmission - childcare business management TO ZBN/AnuoluwReF:2408038261...
17-Aug-2024	' NIPG	17-Aug-2024	1.87	2,897.82	VALUE ADDED TAX 0000132408171945240002889... VAT ON NIP TRANSFER FOR 0000132408171945240002889... Trainer commis sion - childcare business management TO ZBN/Anuoluwapo ReF:240803826101381252095...

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