



Billing Statement

Statement ID: #d11d83c6-464a-4839-9899-ac43470ce79a

Date: Tuesday, 16 September 2025

Billed To:

Leether Group

From:

Verve International
info@verveinternational.com
15b Oko-Awo Street, Victoria Island Lagos
016283888

Comment: Billing statement for Twitter Incorporated for current month

Sink Node Name	Transaction Type	Transaction Value	Transaction Volume	Issuer Fee	Currency
NewNodeSnk	Cash Transfer	74,191,900.18	24,516	2,341,791.19	RND
ISWPaytokenSnk	Bill Payment	37,281,900.18	74,191	73,674,191.00	NGN
DeliveryNodeSnk	Bulk Paycode	74,191,101.18	1,010	765,123.80	GHS
SolutionNodeSnk	Cardholder Transfers	10,174,191.72	7,365	5,265,198.00	CAD
PaytokenSnk	Cash Withdrawal	6,372,839,901.11	74,192	938,625.67	USD
		6,568,678,994.37	181,274	82,984,929.66	

This is a system generated statement and does not require signature