

Billing Statement

Statement ID: #b2385087-5403-4249-8113-2c9d40199f4a

Invoice Date: Saturday, 20 June 2020

Billed To:

ALABAMA INCORPORATED

alabama_inc@qa.team

09099110000

From:

Verve International

info@interswitchgroup.com

1648C Oko Awo St, Victoria Island, Lagos.

(+254) 243-124-392

Comment: Billing statement for Alabama Incorporated for current month

Sink Node Name	Transaction Type	Transaction Value	Transaction Volume	Issuer Fee	Currency
PaytokenSnk	Cash Withdrawal	N6,372,839,901.11	3,047,054	N938,625.67	USD
NewNodeSnk	Cash Transfer	N37,281,900.18	24,516	N2,341,791.89	RND
ISWPaytokenSnk	Bill Payment	N37,281,900.18	3,425	N73,622,899.00	NGN
ISWPaytokenSnk	Bill Payment	N37,281,900.18	3,047,054	N73,622,899.00	GBP
ISWPaytokenSnk	Bill Payment	N37,281,900.18	3,047,054	N73,622,899.00	CUC
ISWPaytokenSnk	Bill Payment	N37,281,900.18	3,425	N73,622,899.00	SYP
AnotherSnk	Lien Placement	N637,283,047,054.11	3,047,054	N30,470,545.67	USD
AgencyNodeSnk	Data Top-Up	N931,900.18	3,047,054	N2,341,791.89	NGN
AgencyNodeSnk	Airtime Top Up	N7,281,900.18	3,047,054	N2,341,791.89	NGN

Sink Node Name	Transaction Type	Transaction Value	Transaction Volume	Issuer Fee	Currency
		N643,850,510,256.48	18,313,690	N332,926,143.01	