

Billing Statement

Statement ID: #65c723cb-b1e5-4399-9b67-3cec1caee596

Date: Monday, 28 August 2023

Billed To:

alabama_inc@qa.team
09099110000

From:

Verve International
info@verveinternational.com
15b Oko-Awo Street, Victoria Island Lagos
016283888 EXT 1434, 1782.

Comment:

Sink Node Name	Transaction Type	Transaction Value	Transaction Volume	Issuer Fee	Currency
AnotherSnk	Lien Placement	N6,372,880,748.11	80,748	N807,485.67	USD
ISWPaytokenSnk	Bill Payment	N37,281,900.18	80,748	N73,622,899.00	GBP
AgencyNodeSnk	Data Top-Up	N931,900.18	80,748	N2,341,791.89	NGN
AgencyNodeSnk	Airtime Top Up	N7,281,900.18	80,748	N2,341,791.89	NGN
ISWPaytokenSnk	Bill Payment	N37,281,900.18	3,425	N73,622,899.00	UYU
NewNodeSnk	Cash Transfer	N37,281,900.18	24,516	N2,341,791.89	RND
ISWPaytokenSnk	Bill Payment	N37,281,900.18	80,748	N73,622,899.00	BMD
ISWPaytokenSnk	Bill Payment	N37,281,900.18	3,425	N73,622,899.00	NGN
PaytokenSnk	Cash Withdrawal	N6,372,839,901.11	80,748	N938,625.67	USD

Sink Node Name	Transaction Type	Transaction Value	Transaction Volume	Issuer Fee	Currency
		N12,940,343,950.48	515,854	N303,263,083.01	

This is a system generated invoice and does not require signature