

# Billing Statement

Statement ID: #fa6b8783-a17b-4bf3-814f-6581b60e5932

**Date: Friday, 30 May 2025**

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**Billed To:**

Leather Group  
leether412456@yopmail.com  
+2348199412456

**From:**

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

**Comment:** Billing statement for Leather Group for current month. This is to inform you that a billing statement - Leather Group Billing Statement for 30/05/2025 has been newly generated for your institution. Please click the link to view the statement

Sink Node Name	Transaction Type	Transaction Value	Transaction Volume	Issuer Fee	Currency
AgencyNodeSnk	Airtime Top Up	7,281,900.18	56,420	2,341,791.89	NGN
		<b>7,281,900.18</b>	<b>56,420</b>	<b>2,341,791.89</b>	