

Billing Statement

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

Date: Friday, 30 May 2025

Billed To:

Leether Group
leether412456@yopmail.com
+2348199412456

From:

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

Comment: Billing statement for Leether Group for current month. This is to inform you that a billing statement - Leether 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
		7,281,900.18	56,420	2,341,791.89	