

VGC Maint. & Mgt. Co. Ltd

CREDIT PURCHASE 3371/13082007

CDU VU01 Operator ELIZABETH
SBC 901102 y 1 Tariff 1
STS Meter 04171018270
Location I-5
Account VGC- I-5

Units : 192.5 KWH
Cost of units : N 2309.52
Meter Maint Fee : N 500.00
Fixed Charge : N 1000.00
VAT : N 190.48
Amount Payable : N 4000.00

3672 0413 1727
8463 6599



ZENITH BANK PLC

IKOTA BRANCH

Meter No. 04171018270

Customer A/C No. VGC010203818

Client Name ELIZABETH

Client No. 04171018270

Amount in Words FOUR THOUSAND Naira

Plot/House No. Plot 314 W5

Deposited By [Signature]

Please tick as appropriate

- 1 Electricity Bill / Credit
- 2 Meter Cost
- 3 Penalty Fee

Others, Please Specify

VGC PERPAID A/C NO

6 1 1 0 2 0 3 8 1 8

VGC MAINTENANCE & MGT. PREPAID ACCOUNT

DEPOSITS A/C NO 3060		CASH ONLY	NAIRA	Kobo
N1000				
N500				
N200				
N100				
N50				
N20				
N10				
N5				
N2				
N1				
TOTAL				14000

Cash Payment Only

Sincere Productions Ltd Lagos

ANNEXURE 1

VGC Maint. & Mgt. Co. Ltd

CREDIT PURCHASE 2615/30072007

CDU V001 Operator ELIZABETH
 SBC 901102 v 1 Tariff 1
 STS Meter 04171018270
 Location I-5
 Account VGC- I-5

Units : 317.5 kWh
 Cost of units : N 3809.52
 VAT : N 190.48
 Amount Payable : N 4000.00

1564 6866 3930
 5278 7943



ZENITH BANK PLC

IKOTA BRANCH

Date 20/07/2007

Meter No. 04171018270

Customer A/C No. VGC/04171018270

Client Name Mr. Oluw. Adesola

Client Tel No.

Amount in Words Four Thousand Naira

Only

Plot / House No. I 5 Rd 34

Deposited By PSME

Please tick as appropriate

- 1. Electricity Bill / Credit
- 2. Meter Cost
- 3. Penalty / Fee
- 4. Others please Specify

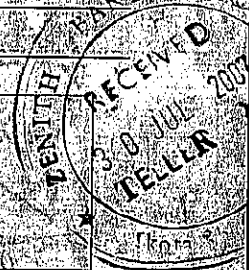
VGC PERPAID A/C NO.

6 1 1 0 2 0 3 8 1 8

VGC MAINTENANCE & MGT. PREPAID ACCOUNT

DEPOSIT SLIP No 3260

CASH ONLY	NIRA	Other
N1,000		
N500	4,000	000
N200		
N100		
N50		
N20		
N10		
N5		
N2		
N1		
TOTAL	4,000	000



Cash Payment Only

Sincere Productions Ltd, Lagos

ZENITH BANK PLC

ZENITH IKOTA BRANCH

Date: July 10 2007

VGC MAINTENANCE & MGT. PREPAID ACCOUNT

Meter No.: 014191018270

Customer A/C No.: V G C

Client Name: ELISA ADEKUNJA

Client Tel No.: 014191018270

Amount in Words: Four Thousand Naira

Plot / House No.: ROAD 215

Deposited By: PROCES SERVICE

Please tick as appropriate

1. Electricity Bill / Credit	<input type="checkbox"/>
2. Meter Cost	<input type="checkbox"/>
3. Penalty Fee	<input type="checkbox"/>
Others please Specify	<input type="checkbox"/>

VGC PERPAID A/C NO. **6 1 1 0 2 0 3 8 1 8**

DEPOSIT SLIP No **2533**



CASH ONLY	NAIRA	Kobo
N1000		
N500		
N200		
N100		
N50		
N20		
N5		
N2		
N1		
TOTAL		

Cash Payment Only!

Sincere Productions Ltd., Lagos.

VGC Maint. & Mgt. Co. Ltd

CREDIT PURCHASE 1826716072007

CDU VU01 Operator OPERATOR
 SGC 901102-v 1 Tariff 1
 STS Meter 04171018270
 Location I-5
 Account: VGC- I-5

Units : 317.5 kWh
 Cost of units : N 3899.52
 VAT : N 190.48
 Amount Payable : N 4000.00

4532 0137 0143
3320 0457