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VAT- Issue

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<input type="checkbox"/>	DATE	FROM	VENDOR	PAYMENT PURPOSE	REF	AMOUNT	WHT	VAT	LEVIES
	Mar 07, 2017 11:31:13	1013612345 - Zenith Bank PLC	Lungun Fulani Nig. Ltd.	Construction of Islamiyya Classrooms at Kaugama LGA	AG/JG/FIN/2016/224/VOL-1/0070	5,522,393.18	131,485.55	262,971.10	0.00

DATE	FROM	VENDOR	PAYMENT PURPOSE	REF	AMOUNT	WHT	VAT	LEVIES
Mar 07, 2017 11:28:26	1013612345 - Zenith Bank PLC	Ganan Construction Co. Ltd.	10% Mobilization Fee for Garki-Kore Feeder Road	AG/JG/FIN/2016/224/VOL- 1/0069	40,563,106.72	965,788.26	1,931,576.51	0.00
Mar 07, 2017 11:25:34	1013612345 - Zenith Bank PLC	Ganan Construction Co. Ltd.	10% Mobilization Fee for Shuwarin-Isari feeder Road	AG/JG/FIN/2016/224/VOL- 1/0068	37,545,735.69	893,946.09	1,787,892.18	0.00
Mar 06, 2017 14:18:23	1013612345 - Zenith Bank PLC	Borini Prono & Co. Nig. Ltd.	Construction of Limawa- Dutse Road	AG/JG/FIN/2016/224/VOL- 1/0067	74,878,056.31	1,782,810.86	3,565,621.73	0.00
Mar 06, 2017 14:14:39	1013612345 - Zenith Bank PLC	AFDIN Construction Nig. Ltd.	Supply & Installation of Fire Tender Truck at Dutse Airport	AG/JG/FIN/2016/224/VOL- 1/0066	81,161,502.67	1,932,416.73	3,864,833.46	0.00
Mar 06, 2017 14:09:26	1013612345 - Zenith Bank PLC	Baban Doki General Enterprises Ltd.	Renovation of Babura Gen. Hospital	AG/JG/FIN/2016/224/VOL- 1/0065	21,565,288.79	513,459.26	1,026,918.51	0.00
Mar 06, 2017 14:05:48	1013612345 - Zenith Bank PLC	ALREN Construction Company Ltd.	Construction of Andaza- Damutawa Phase II	AG/JG/FIN/2016/224/VOL- 1/0064	238,054,639.24	5,667,967.60	11,335,935.20	0.00
Mar 06, 2017 14:02:24	1013612345 - Zenith Bank PLC	ALREN Construction Company Ltd.	Construction of Roni- Gada Road	AG/JG/FIN/2016/224/VOL- 1/0063	234,224,249.16	5,576,767.84	11,153,535.67	0.00
Mar 06, 2017 13:59:46	1013612345 - Zenith Bank PLC	Gerawa Global Engineering Ltd.	10% Mobilization Fee for Kila-ZAndama ta Gabas Road	AG/JG/FIN/2016/224/VOL- 1/0062	472,630,232.85	11,253,100.78	22,506,201.56	0.00
Mar 06, 2017 13:57:20	1013612345 - Zenith Bank PLC	TRIACTA NIG LTD.	10% Mobilization Fee for Jahun Township Road Phase II	AG/JG/FIN/2016/224/VOL- 1/0061	92,831,720.25	2,210,279.05	4,420,558.11	0.00
Mar 06, 2017 13:52:39	1013612345 - Zenith Bank PLC	CGC Nigeria Ltd	10% Mobilization Fee for Ashphalt Overlay Guri Road	AG/JG/FIN/2016/224/VOL- 1/0060	233,235,823.74	5,553,233.90	11,106,467.80	0.00

DATE	FROM	VENDOR	PAYMENT PURPOSE	REF	AMOUNT	WHT	VAT	LEVIES
Mar 06, 2017 13:50:48	1013612345 - Zenith Bank PLC	H & M Nig. Ltd.	10% Mobilization Fee for Jigawar Dan Ali Feeder Road	AG/JG/FIN/2016/224/VOL-1/0059	63,276,598.59	1,506,585.68	3,013,171.36	0.00
Mar 06, 2017 13:49:07	1013612345 - Zenith Bank PLC	H & M Nig. Ltd.	10% Mobilization Fee for Majingi-Dankumbo Road	AG/JG/FIN/2016/224/VOL-1/0058	18,689,854.42	444,996.53	889,993.07	0.00
Mar 06, 2017 13:41:37	1013612345 - Zenith Bank PLC	ALREN Construction Company Ltd.	10% Mobilization Fee for Kwanar Dundu Road	AG/JG/FIN/2016/224/VOL-1/0057	327,566,044.93	7,799,191.55	15,598,383.09	0.00
Mar 03, 2017 09:51:32	1013612345 - Zenith Bank PLC	PAACHE CONSTRUCTION LIMITED	Road Construction Hadejia Town	AG/JG/FIN/2016/224/VOL-1/0056	58,075,663.62	1,382,753.90	2,765,507.79	0.00
Jan 09, 2017 12:08:53	1013612345 - Zenith Bank PLC	Datum Construction Ltd.	Refund of Over-Charge for Construction of New General Hospital B/Kudu	AG/JG/FIN/2016/224/VOL-1/0055	4,864,560.15	115,822.86	231,645.72	0.00
Jan 09, 2017 12:05:35	1013612345 - Zenith Bank PLC	GRIDACH LTD.	Furnishing of Governor's Official Lodge, Asokoro, Abuja	AG/JG/FIN/2016/224/VOL-1/0054	30,131,230.50	1,434,820.50	1,434,820.50	0.00
Jan 09, 2017 12:03:13	1013612345 - Zenith Bank PLC	BUILDING ELEMENT & CONSTRUCTION LTD.	Improvement/Renovation of Birniwa General Hospital	AG/JG/FIN/2016/224/VOL-1/0053	11,771,264.55	280,268.20	560,536.41	0.00
Jan 09, 2017 12:00:37	1013612345 - Zenith Bank PLC	DAD A. E Nigeria Ltd.	Construction of Center for Education Technology	AG/JG/FIN/2016/224/VOL-1/0052	8,861,010.43	210,976.44	421,952.88	0.00
Dec 23, 2016 12:56:54	1013612345 - Zenith Bank PLC	Iyan-Jannah Intergrated Synergy Ltd.	Rehabilitation of water supply schemes at Birnin Kudu	AG/JG/FIN/2016/224/VOL-1/0051	7,104,090.71	338,290.03	338,290.03	0.00

DATE	FROM	VENDOR	PAYMENT PURPOSE	REF	AMOUNT	WHT	VAT	LEVIES
Dec 23, 2016 12:53:50	1013612345 - Zenith Bank PLC	Allah Abin Dogara Ent. Ltd.	Conversion of Motorized to Solar Water Supply Scheme at Ringim, Taura & Babura	AG/JG/FIN/2016/224/VOL- 1/0050	15,708,131.25	748,006.25	748,006.25	0.00
Dec 23, 2016 12:49:35	1013612345 - Zenith Bank PLC	Edil Belmonte Ltd.	Renovation of Deputy Governor's Official Residence	AG/JG/FIN/2016/224/VOL- 1/0049	19,609,380.01	466,890.00	933,780.00	0.00
Dec 23, 2016 12:45:31	1013612345 - Zenith Bank PLC	MARB Engineering & Multy Service Ltd.	Improvement of Water Supply Scheme at Ringim	AG/JG/FIN/2016/224/VOL- 1/0048	92,836,791.00	4,420,799.57	4,420,799.57	0.00
Dec 22, 2016 15:16:11	1013612345 - Zenith Bank PLC	Nigertool Nig Ltd	RENOVATION OF DEPUTY GOVERNORS OFFICE	AG/JG/FIN/2016/224/VOL- 1/0044	11,579,787.35	275,709.22	551,418.45	0.00
Dec 19, 2016 13:18:20	1013612345 - Zenith Bank PLC	Ngaloma Construction Co. Ltd.	Construction of Gate & Gatehouse, Wall fencing & Landscaping at Hadejia	AG/JG/FIN/2016/224/VOL- 1/0040	41,482,071.68	987,668.37	1,975,336.75	0.00

12 (<https://www.agf-firs.com/transactions/index/25>)3 (<https://www.agf-firs.com/transactions/index/50>)> (<https://www.agf-firs.com/transactions/index/25>)

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