

S/NO	NAME	PAYABLE AMOUNT	LONG DESCRIPTION	Date
1	Yomo and Company	73,751.16	Pmt for the supply of storage cabinet to medical centre	22nd MAY 2020
2	Finlab Nigeria Ltd	465,204.60	Pmt for the supply of Lab equipment	22nd MAY 2020
3	A.A Dyeclean Nig Ltd	231,849.00	Pmt for the supply of preventive materials	22nd MAY 2020
4	Wellstocked Nig Ltd	211,650.70	Pmt for the supply of 3 in one computer	22nd MAY 2020
5	Kolatan Ventures	2,000,095.20	Pmt for the supply of X-Ray materials	22nd MAY 2020
		2,982,550.66		