

Voucher #MEL/2023/08/ABJ1013/0008

Date raised:Thu Aug 24 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 24/8/2023

DATE DISBURSED: 23/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/ABJ1013/0008	Bolt trip to/from FCT-IRS to file payee	CASH - ABUJA OFFICE PETTY CASH	NGN2,100
Grand Total			NGN2,100

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/08/ABJ1013/0007

Date raised:Wed Aug 16 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6157

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 16/8/2023

DATE DISBURSED: 15/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/ABJ1013/0007	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN3,500
Grand Total			NGN3,500

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/08/ABJ1013/0006

Date raised:Wed Aug 16 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 16/8/2023

DATE DISBURSED: 15/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/ABJ1013/0006	Office Supplies	CASH - ABUJA OFFICE PETTY CASH	NGN14,700
Grand Total			NGN14,700

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/08/ABJ1013/0004

Date raised: Fri Aug 11 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 11/8/2023

DATE DISBURSED: 10/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/ABJ1013/0004	AEDC Electricity Recharge dd10082023	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/08/ABJ1013/0003

Date raised: Fri Aug 04 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 04/8/2023

DATE DISBURSED: 03/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/ABJ1013/0003	Bolt trip to Rainbow Event Centre	CASH - ABUJA OFFICE PETTY CASH	NGN1,300
#MEL/2023/08/ABJ1013/0003	Bolt trip from Rainbow Event Centre to AIB Event Centre	CASH - ABUJA OFFICE PETTY CASH	NGN1,400
#MEL/2023/08/ABJ1013/0003	Bolt trip from AIB Event Centre to Sheraton Hotel	CASH - ABUJA OFFICE PETTY CASH	NGN700
#MEL/2023/08/ABJ1013/0003	Bolt trip from Sheraton Hotel back to the office	CASH - ABUJA OFFICE PETTY CASH	NGN1,600
		Grand Total	NGN5,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/08/ABJ1013/0002

Date raised: Tue Aug 01 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6155

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 01/8/2023

DATE DISBURSED: 31/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/ABJ1013/0002	Airtel data subscription01082023	CASH - ABUJA OFFICE PETTY CASH	NGN15,000
Grand Total			NGN15,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment