

Voucher #MEL/2022/12/ABJ1013/0005

Date raised:Wed Dec 21 2022

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: 21/12/2022

DATE DISBURSED: 21/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/ABJ1013/0005	Airtel Data Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/12/ABJ1013/0004

Date raised: Tue Dec 13 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6158

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 13/12/2022

DATE DISBURSED: 13/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/ABJ1013/0004	Printer ink and A4 paper	CASH - ABUJA OFFICE PETTY CASH	NGN25,200
Grand Total			NGN25,200

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/12/ABJ1013/0003

Date raised: Mon Dec 12 2022

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: 12/12/2022

DATE DISBURSED: 12/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/ABJ1013/0003	Airtel Data Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/12/ABJ1013/0002

Date raised:Wed Dec 07 2022

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: 07/12/2022

DATE DISBURSED: 07/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/ABJ1013/0002	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN3,057.5
Grand Total			NGN3,057.5

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/12/ABJ1013/0001

Date raised:Thu Dec 01 2022

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: 01/12/2022

DATE DISBURSED: 01/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/ABJ1013/0001	AEDC Electricity Token	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment