

Voucher #MEL/2023/12/ABJ1013/0005

Date raised: Mon Dec 04 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: 04/12/2023

DATE DISBURSED: 01/12/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|---------------------------|-----------------|-----------------------------------|------------------|
| #MEL/2023/12/ABJ1013/0005 | Office supplies | CASH - ABUJA OFFICE PETTY CASH | NGN23,000 |
| Grand Total | | | NGN23,000 |

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/ABJ1013/0004

Date raised: Fri Dec 01 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: 01/12/2023

DATE DISBURSED: 30/11/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|---------------------------|---------------------------|-----------------------------------|------------------|
| #MEL/2023/12/ABJ1013/0004 | AEDC Electricity Recharge | 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/2023/12/ABJ1013/0003

Date raised: Fri Dec 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: 01/12/2023

DATE DISBURSED: 30/11/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|---------------------------|--------------------------|-----------------------------------|------------------|
| #MEL/2023/12/ABJ1013/0003 | Airtel data subscription | 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