

Voucher #MEL/2023/02/ABJ1013/0002

Date raised: Fri Feb 17 2023

RAISED BY
First

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Not Available**

LEDGER CODE: 23345666

BENEFICIARY NAME : TEST TESTING

DATE RAISED: 17/2/2023

DATE DISBURSED: 17/2/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/02/ABJ1013/0002	teest	CASH - ABUJA OFFICE PETTY CASH	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

First: raised

Test Accountant: Reviewed voucher

Test Accountant: Processed payment