

**Voucher #MEL/2024/07/ABJ1013/0001**

Date raised: Fri Jul 19 2024

RAISED BY  
**Soma Daniel**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **First** paid

LEDGER CODE: 00990

BENEFICIARY NAME : KINGSLEY SHOTE

DATE RAISED: 19/7/2024

DATE DISBURSED: 22/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/ABJ1013/0001	African Giant	CASH - ABUJA OFFICE PETTY CASH	NGN78,000
<b>Grand Total</b>			<b>NGN78,000</b>

List Of Approval(S)

**Soma Daniel:** raised

**Test Accountant:** Reviewed voucher

**First:** Approved voucher

**Test Accountant:** Processed payment