

Voucher #MEL/2022/06/ABJ1013/0007

Date raised:Wed Jun 29 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: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0007	Purchase of Printer Ink and 1 pack of A4 Envelop	CASH - ABUJA OFFICE PETTY CASH	NGN9,900
Grand Total			NGN9,900

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/06/ABJ1013/0008

Date raised:Wed Jun 29 2022

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: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0008	Purchase of 1 pack of tissue paper and a/c batteries	CASH - ABUJA OFFICE PETTY CASH	NGN1,700
Grand Total			NGN1,700

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/06/ABJ1013/0006

Date raised:Thu Jun 23 2022

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: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0006	Bolt trip to Sheraton to make enquiries about Think Canada venue date 21-06-2022	CASH - ABUJA OFFICE PETTY CASH	NGN900
Grand Total			NGN900

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/06/ABJ1013/0005

Date raised:Thu Jun 23 2022

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: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0005	Bolt trip to FCT -IRS date 20-06-2022	CASH - ABUJA OFFICE PETTY CASH	NGN1,100
Grand Total			NGN1,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/06/ABJ1013/0001

Date raised:Thu Jun 23 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: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0001	Purchase of AEDC/Electricity Units date 17-06-2022	CASH - ABUJA OFFICE PETTY CASH	NGN5,100
Grand Total			NGN5,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/06/ABJ1013/0002

Date raised:Thu Jun 23 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0002	NTEL Data recharge date 17-06-2022	CASH - ABUJA OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/06/ABJ1013/0004

Date raised:Thu Jun 23 2022

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: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0004	Bolt trip to VFS date 8-06-2022	CASH - ABUJA OFFICE PETTY CASH	NGN1,300
Grand Total			NGN1,300

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/06/ABJ1013/0003

Date raised:Thu Jun 23 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: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/ABJ1013/0003	Purchase of AEDC/Electricity Units date 2-06-2022	CASH - ABUJA OFFICE PETTY CASH	NGN5,100
Grand Total			NGN5,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment