

**Voucher #MEL/2024/06/ABJ1013/0007**

Date raised:Thu Jun 20 2024

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: 20/6/2024

DATE DISBURSED: 19/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/ABJ1013/0007	1 Rim of A4 paper	CASH - ABUJA OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/06/ABJ1013/0006**

Date raised:Thu Jun 20 2024

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: 20/6/2024

DATE DISBURSED: 19/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/ABJ1013/0006	Electricity20062024	CASH - ABUJA OFFICE PETTY CASH	NGN10,000
<b>Grand Total</b>			<b>NGN10,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/06/ABJ1013/0004**

Date raised: Fri Jun 14 2024

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: 14/6/2024

DATE DISBURSED: 13/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/ABJ1013/0004	2 Water dispenser bottles	CASH - ABUJA OFFICE PETTY CASH	NGN1,400
<b>Grand Total</b>			<b>NGN1,400</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/06/ABJ1013/0003**

Date raised:Thu Jun 13 2024

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: 13/6/2024

DATE DISBURSED: 12/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/ABJ1013/0003	Transport to/from Immigation office the process Aya's visa Extension	CASH - ABUJA OFFICE PETTY CASH	NGN4,200
<b>Grand Total</b>			<b>NGN4,200</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/06/ABJ1013/0002**

Date raised: Tue Jun 04 2024

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: 04/6/2024

DATE DISBURSED: 03/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/ABJ1013/0002	Airtel Data Subscription 04062024	CASH - ABUJA OFFICE PETTY CASH	NGN15,000
<b>Grand Total</b>			<b>NGN15,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment