

**Voucher #MEL/2023/11/ABJ1013/0008**

Date raised: Fri Nov 24 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 24/11/2023

DATE DISBURSED: 23/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/ABJ1013/0008	Repair of DSTV Decoder	CASH - ABUJA OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/11/ABJ1013/0007**

Date raised: Mon Nov 20 2023

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: 20/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/ABJ1013/0007	Tranportaion to/from Lead British Int. School Fair by Micheal dd 10112023	CASH - ABUJA OFFICE PETTY CASH	NGN9,100
		<b>Grand Total</b>	<b>NGN9,100</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/11/ABJ1013/0006**

Date raised: Fri Nov 10 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ATTAH ABDULRAHAMAN

DATE RAISED: 10/11/2023

DATE DISBURSED: 09/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/ABJ1013/0006	Bolt Trip to FCTIRS	CASH - ABUJA OFFICE PETTY CASH	NGN4,100
<b>Grand Total</b>			<b>NGN4,100</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/11/ABJ1013/0005**

Date raised: Fri Nov 10 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6157

BENEFICIARY NAME : {{BENEFICIARYNAME}}

DATE RAISED: 10/11/2023

DATE DISBURSED: 09/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/ABJ1013/0005	Bill Payment (DSTV Yanga Bouquet)	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/2023/11/ABJ1013/0004**

Date raised: Tue Nov 07 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6155

BENEFICIARY NAME : ATTAH ABDULRAHAMAN

DATE RAISED: 07/11/2023

DATE DISBURSED: 06/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/ABJ1013/0004	Airtel Subscription	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

**Voucher #MEL/2023/11/ABJ1013/0003**

Date raised: Tue Nov 07 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : ATTAH ABDULRAHMAN

DATE RAISED: 07/11/2023

DATE DISBURSED: 06/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/ABJ1013/0003	AEDC Electricity	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
<b>Grand Total</b>			<b>NGN10,100</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment