

Voucher #MEL/2024/11/ABJ1013/0003

Date raised:Thu Nov 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: 14/11/2024

DATE DISBURSED: 12/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/ABJ1013/0003	3 water dispenser bottles	CASH - ABUJA OFFICE PETTY CASH	NGN2,400
Grand Total			NGN2,400

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/11/ABJ1013/0002

Date raised:Fri Nov 08 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: 08/11/2024

DATE DISBURSED: 07/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/ABJ1013/0002	Airtel Data Subsription for Abuja Office- November 2024	CASH - ABUJA OFFICE PETTY CASH	NGN15,000
		Grand Total	NGN15,000

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment