

**Voucher #MEL/2023/10/ABJ1013/0009**

Date raised: Fri Oct 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: 20/10/2023

DATE DISBURSED: 19/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/ABJ1013/0009	DHL courier fees to deliver George Okadigbo's passport 06102023	CASH - ABUJA OFFICE PETTY CASH	NGN2,500
<b>Grand Total</b>			<b>NGN2,500</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/10/ABJ1013/0008**

Date raised:Thu Oct 19 2023

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: 19/10/2023

DATE DISBURSED: 18/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/ABJ1013/0008	3 water dispenser bottles	CASH - ABUJA OFFICE PETTY CASH	NGN1,800
<b>Grand Total</b>			<b>NGN1,800</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/10/ABJ1013/0007**

Date raised:Thu Oct 19 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6157

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 19/10/2023

DATE DISBURSED: 18/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/ABJ1013/0007	DSTV Subscription 12102023	CASH - ABUJA OFFICE PETTY CASH	NGN3,450
<b>Grand Total</b>			<b>NGN3,450</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/10/ABJ1013/0006**

Date raised: Mon Oct 09 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: 09/10/2023

DATE DISBURSED: 08/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/ABJ1013/0006	Bolt trip to/from Sheraton Hotel 09102023	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/2023/10/ABJ1013/0005**

Date raised: Mon Oct 09 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: 09/10/2023

DATE DISBURSED: 08/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/ABJ1013/0005	Delivery of Feather Banner from Abuja Airport	CASH - ABUJA OFFICE PETTY CASH	NGN5,500
<b>Grand Total</b>			<b>NGN5,500</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/10/ABJ1013/0004**

Date raised: Tue Oct 03 2023

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: 03/10/2023

DATE DISBURSED: 02/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/ABJ1013/0004	AEDC Electricity 03102023	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/2023/10/ABJ1013/0003**

Date raised: Tue Oct 03 2023

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: 03/10/2023

DATE DISBURSED: 02/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/ABJ1013/0003	Airtel data 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