

**Voucher #MEL/2023/09/ABJ1013/0011**

Date raised: Tue Sep 19 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: 19/9/2023

DATE DISBURSED: 18/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0011	Replacement and fixing of 13A plug	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/09/ABJ1013/0010**

Date raised: Tue Sep 19 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: 19/9/2023

DATE DISBURSED: 18/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0010	Bolt trip to FCT-IRS	CASH - ABUJA OFFICE PETTY CASH	NGN1,300
<b>Grand Total</b>			<b>NGN1,300</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/09/ABJ1013/0009**

Date raised: Tue Sep 12 2023

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: 12/9/2023

DATE DISBURSED: 11/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0009	1 rim of A4 paper and pack of emvalop	CASH - ABUJA OFFICE PETTY CASH	NGN4,800
<b>Grand Total</b>			<b>NGN4,800</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/09/ABJ1013/0008**

Date raised: Tue Sep 12 2023

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: 12/9/2023

DATE DISBURSED: 11/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0008	Ink for Hp printer	CASH - ABUJA OFFICE PETTY CASH	NGN24,500
<b>Grand Total</b>			<b>NGN24,500</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/09/ABJ1013/0007**

Date raised: Tue Sep 12 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: 12/9/2023

DATE DISBURSED: 11/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0007	Replacement of office light	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/2023/09/ABJ1013/0006**

Date raised: Fri Sep 01 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: 01/9/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0006	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/2023/09/ABJ1013/0005**

Date raised: Fri Sep 01 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: 01/9/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0005	AEDC Electricity 01092023	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

**Voucher #MEL/2023/09/ABJ1013/0004**

Date raised: Fri Sep 01 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: 01/9/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/ABJ1013/0004	Data subscription 01092023	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