

**Voucher #MEL/2023/04/LA1011/0003**

Date raised: Tue Apr 25 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : DAVID BENJAMIN

DATE RAISED: 25/4/2023

DATE DISBURSED: 19/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/LA1011/0003	CAR PARK FEE AT MMA2 TO PICK UP MRS OBOH	CASH - LAGOS OFFICE PETTY CASH	NGN700
<b>Grand Total</b>			<b>NGN700</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/LA1011/0002**

Date raised: Tue Apr 04 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : AKANNI SAMUEL

DATE RAISED: 04/4/2023

DATE DISBURSED: 05/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/LA1011/0002	CAR PARK FEE @ MEGA PLAZA TO BUY EXTERNAL DRIVE	CASH - LAGOS OFFICE PETTY CASH	NGN200
<b>Grand Total</b>			<b>NGN200</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment