

**Voucher #MEL/2022/12/LA1011/0006**

Date raised: Fri Dec 09 2022

RAISED BY  
**Fadipe Daniel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : DIMGBA CHIGOZIE

DATE RAISED: 09/12/2022

DATE DISBURSED: 09/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/LA1011/0006	PURCHASE OF NYLONS FOR END OF YEAR STAFF GIFTS PACKAGING	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

**Fadipe Daniel:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/12/LA1011/0005**

Date raised: Fri Dec 09 2022

RAISED BY  
**Fadipe Daniel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : **OLUKOYA TEMITOPE**

DATE RAISED: 09/12/2022

DATE DISBURSED: 09/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/LA1011/0005	COST OF WORKING ON DIESEL TANK	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
		<b>Grand Total</b>	<b>NGN3,000</b>

List Of Approval(S)

Fadipe Daniel: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/12/LA1011/0004**

Date raised:Thu Dec 08 2022

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 08/12/2022

DATE DISBURSED: 08/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/LA1011/0004	Bolt trip to/from Airtel Office	CASH - LAGOS OFFICE PETTY CASH	NGN2,700
<b>Grand Total</b>			<b>NGN2,700</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Fadipe Daniel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2022/12/LA1011/0003**

Date raised:Wed Dec 07 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : TOBECHUKWU DAVID AGUH

DATE RAISED: 07/12/2022

DATE DISBURSED: 07/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/LA1011/0003	transport to David for delivering new phone purchased	CASH - LAGOS OFFICE PETTY CASH	NGN500
<b>Grand Total</b>			<b>NGN500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/12/LA1011/0002**

Date raised:Wed Dec 07 2022

RAISED BY  
**Visitors Visa Unit 1**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : **MR. TEMITOPE OLUKOYA**

DATE RAISED: 07/12/2022

DATE DISBURSED: 07/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/LA1011/0002	Payment for soap on the 6th of Dec.	CASH - LAGOS OFFICE PETTY CASH	NGN500
		<b>Grand Total</b>	<b>NGN500</b>

List Of Approval(S)

Visitors Visa Unit 1: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/12/LA1011/0001**

Date raised: Mon Dec 05 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 05/12/2022

DATE DISBURSED: 05/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/LA1011/0001	CAR PARK FOR STAFF BUS - 5TH TO 11TH DEC 2022	CASH - LAGOS OFFICE PETTY CASH	NGN3,500
<b>Grand Total</b>			<b>NGN3,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment