

**Voucher #MEL/2023/01/LA1011/0003**

Date raised: Mon Jan 23 2023

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : MR ABRAHAM OTOIDE

DATE RAISED: 23/1/2023

DATE DISBURSED: 23/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/LA1011/0003	RECHARGE CARD FOR OFFICIAL LINE	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/2023/01/LA1011/0002**

Date raised: Mon Jan 23 2023

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABEL - PHONE

DATE RAISED: 23/1/2023

DATE DISBURSED: 23/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/LA1011/0002	TRANSPORTATION TO BUY MATERIALS TO FIX MR TOPE'S PHONE	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/2023/01/LA1011/0001**

Date raised: Tue Jan 10 2023

RAISED BY  
**Osugbo Stephen**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : JUDE MENTOR

DATE RAISED: 10/1/2023

DATE DISBURSED: 10/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/LA1011/0001	Installation of fan in the security post	CASH - LAGOS OFFICE PETTY CASH	NGN5,400
<b>Grand Total</b>			<b>NGN5,400</b>

List Of Approval(S)

**Osugbo Stephen:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment