

**Voucher #MEL/2023/05/LA1011/0001**

Date raised: Mon 3ar 13 2023

RAISED BY  
**Fadipe Daniel**

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

APPROVED BY: **First** paid

LEDGER CODE: 560

BENEFICIARY NAME : KINGSLEY OKEKE

DATE RAISED: 13/3/2023

DATE DISBURSED: 25/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/LA1011/0001	Estate dues	CASH - LAGOS OFFICE PETTY CASH	NGN59,998
<b>Grand Total</b>			<b>NGN59,998</b>

List Of Approval(S)

Fadipe Daniel: {{actionDescription}}

Test Accountant: Reviewed voucher

First: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2023/03/LA1011/0004**

Date raised: Tue Feb 21 2023

RAISED BY  
**Mapleadmin@Maple**

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

APPROVED BY: **Second** paid

LEDGER CODE: 2002

BENEFICIARY NAME : SAMUEL SMITH

DATE RAISED: 21/2/2023

DATE DISBURSED: 22/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/LA1011/0004	testing	CASH - LAGOS OFFICE PETTY CASH	NGN300,000
<b>Grand Total</b>			<b>NGN300,000</b>

List Of Approval(S)

Mapleadmin@Maple: {{actionDescription}}

Test Accountant: Reviewed voucher

First: Approved voucher

Second: Approved voucher

Test Accountant: Processed payment

**Voucher #MEL/2023/03/LA1011/0004**

Date raised:Wed 3ar 08 2023

RAISED BY  
**Test Accountant**

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

APPROVED BY: **Not Available** paid

LEDGER CODE: 8909

BENEFICIARY NAME : FADIPE DANIEL

DATE RAISED: 08/3/2023

DATE DISBURSED: 11/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/LA1011/0004	Test for accounts disbursement	CASH - LAGOS OFFICE PETTY CASH	NGN62,996
<b>Grand Total</b>			<b>NGN62,996</b>

List Of Approval(S)

Test Accountant: {{actionDescription}}

Fadipe Daniel: Reviewed voucher

Test Accountant: Processed payment

**Voucher #MEL/2023/03/LA1011/0003**

Date raised:Thu 3ar 10 2022

RAISED BY  
**Mapleadmin@Maple**

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

APPROVED BY: **Second** paid

LEDGER CODE: DAS

BENEFICIARY NAME : {{BENEFICIARYNAME}}

DATE RAISED: 10/3/2022

DATE DISBURSED: 08/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/LA1011/0003	flight booking	CASH - LAGOS OFFICE PETTY CASH	NGN2,000,000
<b>Grand Total</b>			<b>NGN2,000,000</b>

List Of Approval(S)

Mapleadmin@Maple: {{actionDescription}}

Test Accountant: Reviewed voucher

First: Approved voucher

Second: Approved voucher

Test Accountant: Processed payment