

**Voucher #MEL/2023/06/LA1011/0002**

Date raised: Fri Jun 23 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: 23/6/2023

DATE DISBURSED: 22/6/2023

| VOUCHER CODE             | DESCRIPTION  | BANK ACCOUNT                      | AMOUNT        |
|--------------------------|--|-----------------------------------|---------------|
| #MEL/2023/06/LA1011/0002 | CAR PARK FEE @ MEGA PLAZA TO BUY OFFICE ITEMS (23/06/23) | CASH - LAGOS OFFICE<br>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

**Akanni Samuel:** Processed payment