

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
Grand Total			NGN59,998

List Of Approval(S)

Fadipe Daniel: raised

Test Accountant: Reviewed voucher

First: Approved voucher

Fadipe Daniel: Processed payment