

Voucher #MEL/2022/11/LA1011/0005

Date raised:Thu Oct 27 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MR SUNDAY - AUDITOR

DATE RAISED: 27/10/2022

DATE DISBURSED: 27/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/LA1011/0005	TRANSPORTATION FOR THE AUDITOR	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/11/LA1011/0005

Date raised:Thu Oct 27 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : SEYI - GENERATOR

DATE RAISED: 27/10/2022

DATE DISBURSED: 27/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/LA1011/0005	TRANSPORTATION TO THE OFFICE TO FIX THE GENERATOR	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/11/LA1011/0005

Date raised:Wed Oct 26 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: 26/10/2022

DATE DISBURSED: 26/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/LA1011/0005	BAL PAYMENT FOR PARKING SPACE 24TH TO 30TH OCT 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,500
Grand Total			NGN2,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/11/LA1011/0005

Date raised:Wed Oct 26 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: 26/10/2022

DATE DISBURSED: 26/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/LA1011/0005	PART PAYMENT FOR PARKING SPACE 24TH TO 30TH OCT 2022	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
Grand Total			NGN1,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/11/LA1011/0005

Date raised: Mon Oct 24 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : BENJAMIN - DRIVER

DATE RAISED: 24/10/2022

DATE DISBURSED: 24/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/LA1011/0005	GATE PASS AND PARKING PASS TO PICK MAPLE STAFF	CASH - LAGOS OFFICE PETTY CASH	NGN2,800
#MEL/2022/11/LA1011/0005	AIRTIME FOR MR BENJAMIN	CASH - LAGOS OFFICE PETTY CASH	NGN500
		Grand Total	NGN3,300

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/11/LA1011/0005

Date raised: Mon Oct 24 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 24/10/2022

DATE DISBURSED: 24/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/LA1011/0005	PARKING SPACE AND GATE FEE AT THE AIRPORT TO PICK UP MAPLE STAFF	CASH - LAGOS OFFICE PETTY CASH	NGN1,400
		Grand Total	NGN1,400

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0019

Date raised: Mon Oct 24 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 24/10/2022

DATE DISBURSED: 24/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0019	Car park (Oct 10-14, 17-21, 24-28) - 3 weeks @ N1500 per week	CASH - LAGOS OFFICE PETTY CASH	NGN4,500
Grand Total			NGN4,500

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/LA1011/0005

Date raised:Thu Oct 20 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **MRS UDOM CHIOMA**

DATE RAISED: 20/10/2022

DATE DISBURSED: 20/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/LA1011/0005	TRANSPORTATION BACK HOME FOR MRS UDOM	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
Grand Total			NGN4,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0018

Date raised:Thu Oct 20 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : MR FRIDAY SALAM

DATE RAISED: 20/10/2022

DATE DISBURSED: 20/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0018	RAPING FF STAND AT LOCAL AIRPORT	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
#MEL/2022/10/LA1011/0018	TOLL GATE	CASH - LAGOS OFFICE PETTY CASH	NGN900
#MEL/2022/10/LA1011/0018	BIKE FARE	CASH - LAGOS OFFICE PETTY CASH	NGN500
#MEL/2022/10/LA1011/0018	RECHARGE CARD ON 0706543260	CASH - LAGOS OFFICE PETTY CASH	NGN500
#MEL/2022/10/LA1011/0018	NYLON TAPE TO RAPPED ALL GOODS	CASH - LAGOS OFFICE PETTY CASH	NGN600
#MEL/2022/10/LA1011/0018	PARKING AT LOCAL AIRPORT	CASH - LAGOS OFFICE PETTY CASH	NGN600
Grand Total			NGN4,100

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/LA1011/0016

Date raised:Wed Oct 19 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 19/10/2022

DATE DISBURSED: 19/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0016	AIRTIME FOR MR ABRAHAM DURING THE FAIR	CASH - LAGOS OFFICE PETTY CASH	NGN500
#MEL/2022/10/LA1011/0016	PARKING SPACE FOR THE STAFF BUS	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
#MEL/2022/10/LA1011/0016	AIRPORT PARKING SPACE	CASH - LAGOS OFFICE PETTY CASH	NGN2,700
#MEL/2022/10/LA1011/0016	GATE FEE AT THE AIRPORT	CASH - LAGOS OFFICE PETTY CASH	NGN600
Grand Total			NGN4,800

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0017

Date raised: Mon Oct 17 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: 17/10/2022

DATE DISBURSED: 17/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0017	PARKING SPACE FOR THE STAFF BUS - 17TH TO 23RD 2022	CASH - LAGOS OFFICE PETTY CASH	NGN3,500
Grand Total			NGN3,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0015

Date raised: Fri Oct 14 2022

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **OLAJIDE FEMI BABATUNDE**

DATE RAISED: 14/10/2022

DATE DISBURSED: 14/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0015	TRANSPORT TO VFS OFFICE TO AND FRO	CASH - LAGOS OFFICE PETTY CASH	NGN600
Grand Total			NGN600

List Of Approval(S)

Femi Olajide: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/LA1011/0011

Date raised:Wed Oct 12 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **MRS UDOM CHIOMA**

DATE RAISED: 12/10/2022

DATE DISBURSED: 12/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0011	TRANSPORT FOR MRS UDOM BACK HOME	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
Grand Total			NGN4,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0010

Date raised:Wed Oct 12 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: 12/10/2022

DATE DISBURSED: 12/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0010	BALANCE PAYMENT FOR PARKING SPACE AT OSHODI FOR THE STAFF BUS	CASH - LAGOS OFFICE PETTY CASH	NGN1,400
Grand Total			NGN1,400

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0014

Date raised: Tue Oct 11 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0014	RECHARGE FOR OFFICIAL LINE	CASH - LAGOS OFFICE PETTY CASH	NGN550
Grand Total			NGN550

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0013

Date raised: Tue Oct 11 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: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0013	PARKING SPACE FOR STAFF 10TH TO 16TH OCT 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
Grand Total			NGN2,100

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0012

Date raised: Tue Oct 11 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: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0012	GATE FEE AT THE AIRPORT	CASH - LAGOS OFFICE PETTY CASH	NGN300
#MEL/2022/10/LA1011/0012	PARKING SPACE AT THE AIRPORT	CASH - LAGOS OFFICE PETTY CASH	NGN1,650
		Grand Total	NGN1,950

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0009

Date raised: Tue Oct 11 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0009	AEDC Power recharger	CASH - LAGOS OFFICE PETTY CASH	NGN10,100
		Grand Total	NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Rejected voucher

Abdulrahaman Attah : Updated voucher

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/LA1011/0008

Date raised: Fri Oct 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 : KENNY OGUNS

DATE RAISED: 07/10/2022

DATE DISBURSED: 07/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0008	TRANSPORTATION TO THE OFFICE TO WORK ON THE TREATMENT PLANT	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
		Grand Total	NGN2,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0007

Date raised:Thu Oct 06 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MR SUNDAY ANTHONY

DATE RAISED: 06/10/2022

DATE DISBURSED: 06/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0007	TRANSPORTATION FOR THE AUDITOR	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0005

Date raised:Thu Oct 06 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: 06/10/2022

DATE DISBURSED: 06/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0005	ADDITIONAL CHARGES FOR STAFF BUS PARKING SPACE AT OSHODI	CASH - LAGOS OFFICE PETTY CASH	NGN1,700
Grand Total			NGN1,700

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0004

Date raised:Thu Oct 06 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : CHIGOZIE DIMGBA

DATE RAISED: 06/10/2022

DATE DISBURSED: 06/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0004	CHARGER FOR MR TOPE'S PHONE	CASH - LAGOS OFFICE PETTY CASH	NGN3,700
#MEL/2022/10/LA1011/0004	TRANSPORTATION	CASH - LAGOS OFFICE PETTY CASH	NGN200
Grand Total			NGN3,900

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0003

Date raised:Thu Oct 06 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 06/10/2022

DATE DISBURSED: 06/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0003	AIRPORT PARKING SPACE TO PICK MRS OBARO	CASH - LAGOS OFFICE PETTY CASH	NGN750
#MEL/2022/10/LA1011/0003	PATCHING OF TYRE FOR BENZ	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
		Grand Total	NGN1,750

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0002

Date raised:Wed Oct 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 : FRIDAY SALAMI

DATE RAISED: 05/10/2022

DATE DISBURSED: 05/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0002	TRANSPORTATION BACK TO THE OFFICE FROM SURA	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
Grand Total			NGN1,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0006

Date raised: Tue Oct 04 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: 04/10/2022

DATE DISBURSED: 04/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0006	PARKING SPACE FOR STAFF BUS 3RD TO 9TH OCT 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
Grand Total			NGN2,100

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/10/LA1011/0001

Date raised: Tue Oct 04 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 04/10/2022

DATE DISBURSED: 04/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/LA1011/0001	(Car Park At American Emabssy)Muri Okunola	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
Grand Total			NGN1,000

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment