

**Voucher #MEL/2024/08/PH1012/0002**

Date raised: Mon Jul 29 2024

RAISED BY  
**Victory Adiola**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : VICTORY ADIELA

DATE RAISED: 29/7/2024

DATE DISBURSED: 31/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/08/PH1012/0002	Mobile Special High Performance Motor Oil 4 LTRS for Servicing of Generator	CASH - PH OFFICE PETTY CASH	NGN16,000
		<b>Grand Total</b>	<b>NGN16,000</b>

List Of Approval(S)

- Victory Adiola: raised
- Akanni Samuel: Rejected voucher
- Victory Adiola: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment