

**Voucher #MEL/2023/02/PH1012/0001**

Date raised: Mon Feb 28 2022

RAISED BY  
**Mapleadmin@Maple**

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

APPROVED BY: **Helen Mbonu** paid

LEDGER CODE: 6174

BENEFICIARY NAME : NOT AVAILABLE

DATE RAISED: 28/2/2022

DATE DISBURSED: 20/2/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/02/PH1012/0001	DIESEL FOR OFFICE GENERATOR	CASH - PH OFFICE PETTY CASH	NGN53,000
<b>Grand Total</b>			<b>NGN53,000</b>

List Of Approval(S)

**Mapleadmin@Maple:** raised

**Fadipe Daniel:** Reviewed voucher

**Helen Mbonu:** Approved voucher

**Test Accountant:** Processed payment