

Voucher #MEL/2022/12/1014/0001

Date raised:Thu Dec 15 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 15/12/2022

DATE DISBURSED: 15/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/1014/0001	TRANSPORTATION TO VFS TO OGBU JULIET	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment