

Voucher #MEL/2023/01/1014/0002

Date raised: Fri Jan 27 2023

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: 27/1/2023

DATE DISBURSED: 27/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/1014/0002	TRANSPORTATION COMING BACK TO OFFICE	CASH - VISA IMPREST CASH ACCOUNT	NGN300
Grand Total			NGN300

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/01/1014/0001

Date raised: Thu Jan 26 2023

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: 26/1/2023

DATE DISBURSED: 26/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/1014/0001	TRANSPORTATION TO VFS (TO ASSIST MR OLOWO BIOMETRICS)	CASH - VISA IMPREST CASH ACCOUNT	NGN700
#MEL/2023/01/1014/0001	RECHARGE FOR MY OFFICIAL LINE	CASH - VISA IMPREST CASH ACCOUNT	NGN500
		Grand Total	NGN1,200

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment