

**Voucher #MEL/2022/06/1014/0004**

Date raised: Mon Jun 27 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 27/6/2022

DATE DISBURSED: 27/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/1014/0004	Transport to v/s office( Client Biometric)	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/06/1014/0003**

Date raised: Mon Jun 20 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-tr

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 20/6/2022

DATE DISBURSED: 20/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/1014/0003	TRANSPORTATION TO VFS9( PETER OGIGBA BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN1,200
<b>Grand Total</b>			<b>NGN1,200</b>

List Of Approval(S)

- Quadri Bankole:** raised
- Fadipe Daniel:** Reviewed voucher
- Olukoya Temitope:** Approved voucher
- Helen Mbonu:** Processed payment

**Voucher #MEL/2022/06/1014/0002**

Date raised:Wed Jun 08 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 08/6/2022

DATE DISBURSED: 08/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/1014/0002	transportation to vfs(Clint Confidence Amadi)	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/06/1014/0001**

Date raised: Fri Jun 03 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 03/6/2022

DATE DISBURSED: 03/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/1014/0001	Transportation fee to v/s office( To assit Mr and Mrs Nwaokocha biometric today)	CASH - VISA IMPREST CASH ACCOUNT	NGN600
		<b>Grand Total</b>	<b>NGN600</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment