

Voucher #MEL/2022/05/1014/0005

Date raised:Wed 5ay 25 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: 25/5/2022

DATE DISBURSED: 25/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/1014/0005	Transportation to v/s office(Clint to do biometric)	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

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

Voucher #MEL/2022/05/1014/0004

Date raised:Wed 5ay 25 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1014

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 25/5/2022

DATE DISBURSED: 25/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/1014/0004	Notary for Ofovwe Elohor	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/1014/0003

Date raised: Mon 5ay 23 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152, 5000-TR

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/1014/0003	Notary for Phido and car park	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
#MEL/2022/05/1014/0003	Pumping of tyre (3 times) - taking forever to get me a new tyre requested for	CASH - VISA IMPREST CASH ACCOUNT	NGN600
		Grand Total	NGN2,600

List Of Approval(S)

Kosuwei Woyengikuro: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/1014/0002

Date raised: Fri 5ay 06 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-NF

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 06/5/2022

DATE DISBURSED: 06/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/1014/0002	Notarization of custodianship form for Joseph Anjolaoluwa Folajimi	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/1014/0001

Date raised:Thu 5ay 05 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: 05/5/2022

DATE DISBURSED: 05/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/1014/0001	TRANSPORTATION TO VFS OFFICE	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment