



AKINDELE  
FAJEMIYO  
INTERNATIONAL LTD

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## PAYMENT VOUCHER

Pv NO: June/LKS/058

Amount: <u>#60,000</u>	Date: <u>18/06/2022</u>	
Method of Payment: <u>Cash.</u>		
Cash:	Check:	
To: <u>Mr. Samson Akanni</u>		
The Sum of: <u>Sixty Thousand Naira only</u>		
Being: <u>Servicing of Delivery Vans and gear oil - AAAB879, JJJ4247E, JJJ4267E</u>	Payee: <u>Akanni</u>	
Presented by: <u>Akanni</u>	Processed by: <u>[Signature]</u> <u>KEKERE DO</u>	Approved by: <u>[Signature]</u>

ASSISTANT OF

