

ENL/ACCT/F01A

CASH REQUISITION FORM

DEPARTMENT: <u>Projects</u>			
DATE: <u>05/08/21</u>			
S/N	Description	Amount	K
1.	Purchase of 25mm x 204 x 300mm Packing plate at #10,500 X 8 pcs →	84,000	
2.	Purchase of 4mm x 204 x 300mm Packing plate at #3,300 X 8 pcs →	26,000	
3.	Purchase of 2mm x 204 x 300mm Packing plate at #2,200 X 8 →	17,600	
TOTAL		127,600	

REQUESTED BY:	NAME	SIGNATURE	DATE
REQUESTED BY:	Engwele Anyogwari	<i>[Signature]</i>	05/08/21
AUTHORIZED BY:	Ndubunshi, T A	<i>[Signature]</i>	05/08/21
APPROVED BY:			



ELSHCON
Engineering Services Provider