



CASH REQUISITION FORM

ENL/ACCT/F02

DEPARTMENT: HR/ADMIN

DATE: 5-12-2018

S/N	Description	A	
	<u>Refreshment for Vendors Meeting</u>		
①	50 meat pie @ 250 each	12,500	
②	2 cartons of malt @ 2,500 per carton	5,000	
③	Extra 12 cans of malt @ 150 each	1,800	
④	40 50 Chairs @ 100 per chair x 50	5,000	
⑤	2 cartons of water @ 1,200 each	2,400	
⑥	1 carton of big size water	600	
	TOTAL	27,300	
REQUESTED BY:	NAME	SIGNATURE	DATE
	Nmorom Victor		5-12-18
AUTHORIZED BY:	Nkoti Ndubuisi		5-12-18
APPROVED BY:			