

CASH REQUISITION FORM

DEPARTMENT: DC / AMM

DATE: 02-02-2024



S/N	Description	N	K
*	DSIV Subscription for mis office (KIZIMIRO) for 3 months @ 33,500/month = #100,500	100,500	=
*	DSIV Subscription for Bulung house for 3 months and one month outstanding debt for (December 2023) at 7,400/month = #29,600	29,600	
*	GOIN Subscription for Base I (KIZIMIRO security) for 3 months @ 3,950/month = #11,850	11,850	
	TOTAL	141,950	
REQUESTED BY:	NAME: Felix Tamunoem	SIGNATURE:	DATE: 02/02/2024
AUTHORIZED BY:	NAME: Chinaso Rank	SIGNATURE:	DATE: 02/02/2024
APPROVED BY:			

05/02/2024

MDH
ptd



MULTI CHOICE

YOUR RECEIPT

Date	20/12/2023 15:52
Next Payment Date	06/01/2024
SmartCard No	106.171555
Name	Ena Members Otaji
Receipt No	285491148
Cashier	Prisca Kafor
Payment Type	CASH
Currency Tendered	NGN
Amount Tendered	33500.00
Change (NGN)	0.00

MultiChoice Nigeria Limited [Reg No: RC
234847] [VAT No: 00137193-0001]
Plot 1381, Tiamiy, Savage Street, Victoria
Island, Lagos |
P.O. BOX 74259, Victoria Island, Lagos



0 0 0 2 5 6 2 2 5 5 6 8



20/01/2024

MDBH



MULTI CHOICE

YOUR RECEIPT

Date	22/12/2023 15:51
Next Payment Date	30/12/2023
SmartCard No	8211529275
Name	Members
	Ena Dava-Sai-Mic G
Receipt No	285491004
Cashier	Prisca Kafor
Payment Type	CASH
Currency Tendered	NGN
Amount Tendered	7400.00
Change (NGN)	0.00

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Live it. Love it.

Kizimbo mds
02/02/2024