



CASH REQUISITION FORM

ENL/ACCT/FDI

LAGOS OFFICE

DATE: 02/08/2023

S/N	Description	N	K
1.	Imprest for the Month of August, 2023	15,000	00
2.	Purchase of Provision for July, 2023	4,400	00
TOTAL		19,400	00
REQUESTED BY:	NAME	SIGNATURE	DATE
AUTHORIZED BY:	Florence Emeka		02/08/2023
APPROVED BY:			