



CASH REQUISITION FORM

ENL/ACCT/F01

LAGOS OFFICE

DATE: 04/15/2023

S/N	Description	N	K
1.	Sim Smile	1,020	00
2.	Recharge	5,000	00
3.	Charger	2,500	00
TOTAL		8,520	00
REQUESTED BY:	NAME	SIGNATURE	DATE
AUTHORIZED BY:			
APPROVED BY:			