




CASH REQUISITION FORM

ENL/ACCT/F01

LAGOS OFFICE			
DATE: 11/12/2023			
S/N	Description	N	K
1	Additional expenses imprest for the Month of December, 2023	11,050	00
2	Additional imprest for the Month of December, 2023	15,000	00
TOTAL		26,050	00
REQUESTED BY:	NAME	SIGNATURE	DATE
	Florence Emek		11/12/2023
AUTHORIZED BY:			
APPROVED BY:			