

MEMO**RE/077**

To: CEO
From: Head, Corporate Service
Subject: Request of payments
Date: 06th March, 2023

Your kind approval is needed for the release the sum of **N609, 443.61(Six Hundred and Nine Thousand, Four Hundred and Forty Three Naira Sixty One Kobo Only)** .Being payments made for the following.

S/N	DESCRIPTION	AMOUNT
1	Facility Diesel from March to June	N 399,000.00
2	Light bill for January	N 65,486.28
3	Light bill for February	N 63,880.54
4	Light bill for March	N 81,076.79
	Total	N 609,443.61

Payment should be made into the following account;

Account Name: Arizona Construction Nigeria Limited
Bank: Unity Bank
Account Number: 0023601868
Amount: N 609,443.61

Thank you.

Kelechi Godson
Head, Corporate Services