


PROCUREMENT/REQUISITION FORM						
REF NO.:						
DEPT: Sales				DATE: 8/8/2024		
PROGRAM: facilitating with Farmers and Marchants						
ACTIVITY: Customer Acquisition						
LOCATION: Nigeria:Ondo , Ekiti and Osun						
S/NO	QTY	DESCRIPTION	AMOUNT	Acct. Number	Acct. Name	Bank
1	3	Logistics to and from Owena,Alade Idanre and Owo ipele for customer acquisition for merchants and farmer coopoeratives	10,000.00	1029903124	Omotunlese Bamidele Ebenezer	VFD
2	3	Logistics to and from ipele Owo to ikere Ekiti & oke ise for customer acquisition for merchants and farmer coopoeratives	15,000.00	"	"	"
3	2	Logistics to and from ikere Ekiti to olode Bolorunduro in osun state for customer acquisition for merchants and farmer coopoeratives	10,000.00	"	"	"
4	5	Accomodation 2500*2	5,000.00	"	"	"
6	3	Airtime	1,000.00	"	"	"
TOTAL			41,000.00	1029903124	Omotunlese	VFD
Requested by		Authorized by		Approved by		Approved by
		H.O.D		C.F.O		C.E.O
Omotunlese Bamidele
<p align="center">APPENDIX 2</p> <p align="center">ADDITIONAL INFORMATION TO ACCOMPANY THE RF NO. FRO RETIREMENT PURPOSE</p> <p align="center">The following additional information where applicable must be provided in respect of retirement of each item on the RF: (Invoice, Receipt, Name, Address, Phone number, and Account details) Please use the S/N to indicate which item you are providing additional information for</p>						