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**AFRICAN CENTRE FOR EXCELLENCE UNIVERSITY OF LAGOS, AKOKA, LAGOS
CENTRE FOR DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT AND REGULATORY
SCIENCE**

From: Procurement Officer

To: Project Accountant

Thru: Center leader/Director

Date: 7th September, 2022

REQUEST FOR PAYMENT OF 22,500

Kindly pay the sum of ^{Twenty two five hundred} ~~Forty~~ Thousand naira, (N22, 500) being the funds incurred on 1 17A Toner Cartridge Hp Laserjet 130A, Printer.

As per the invoice and delivery note attached.

Kindly pay into the details as stated below:

Account Name: Wolex System Engineering Service

Account Number: 0086086704

Bank : Sterling Bank

Thank you.

Mr. Olusegun Solomon
Procurement (ACEDHARS)

② FO (ACE)

Pls process -

21116-016

7/9/2022

① Approved
Jhe
7/9/22

Project Accountant
Kindly make payment

Source: ACE block Mar 2022
62.2 Jhe

posted



**WOLEX SYSTEM ENGINEERING SERVICES
(IT CONSULTANT)**

08034267662, 08027808062

12, Adeboye Street Ilaje-Bariga, Lagos, Nigeria

Email: wolexsystemengineeringservices@gmail.com

BN: 2092746
LIRS: N-5369172

Billed To

The Director,
ACEDHARS,
University of Lagos

Date of Issue
01/09/2022

Invoice Number
WSES/22/00144

Amount Due (NGN)

₦22,500.00

*Item physically verified
01/09/2022*

Description

1. 17A Toner Cartridge

Rate
₦22,500

Qty
1

Line Total
₦22,500.00

Amount Due (NGN)

₦ 22,500.00

Notes

We Supplies and Repairs all kind of Computer Systems both Laptops and Desktops

Terms

Attention Physical and Electricity damages of Item(s) Supplied cannot be returned Item(s) Supplied and tested in good condition cannot be returned

Customer's Signature

[Signature]
for WSES Signature

RC.: 2092746

WOLEX

SYSTEM ENGINEERING SERVICES

12, Adeboye St. Ilaje, Bariga, Lagos.
E-mail: wole_mak@yahoo.com
ovemakisdman@gmail.com
Tel: 08034267662, 08027808062

COMPUTER/LAPTOP

- *Repairs & Services
- Hardware & Software Installation
- *System Networking
- *Configuration of New Laptops

SALE & SERVICE OF PRINTERS

- DeskJet and LaserJet
- Toner & Ink Cartridge
- Refilling of Toner

IN-HOUSE & OFFICE TRAINING

- *application Package
- *Computer Engineering
- *System Analyst
- *Sales/Maintenance of Office Equipment

RECEIPT

NO 0000144

Date 01-09-2022

Received from The Director, ACEDHARS, Unilag

the sum of Twenty two thousand five hundred naira only

Being payment for 17A Toner Cartridge for HP 130A printer

N 22,500: = K



ACEDHARS
UNIVERSITY ROAD, AKOKA
LAGOS

OJA
8/9/2022



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: WOLEX SYSTEM ENGINEERING SERVICES

Address:

Amount: 22,500.00

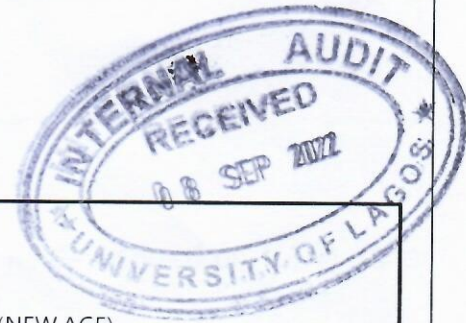
The Sum of: Twenty Two Thousand Five Hundred Naira Only.

Transaction Details: PURCHASE OF CONSUMABLE FOR OFFICE CENTRE USE

Voucher No.: PV/2022/UNILG-1/000000168
File No.:
Date: 07/09/2022

#22,500 = Certified

UNILAG
INTAUD
035
08/09/2022



Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: 48
Expenditure A/c: 21116-016 OFFICE STATIONERIES/COMPUTER CONSUMABLES (NEW ACE)

Name	Signature	Date
Prepared by: <u>Bangbye A. Aif</u>	<u>[Signature]</u>	<u>08/09/2022</u>
Checked by: <u>Tawo Alabi Sunday</u>	<u>[Signature]</u>	<u>08/09/2022</u>
Approved by: <u>Adekunle, O-T</u>	<u>[Signature]</u>	<u>8/9/2022</u>

Payee Signed: _____ **Date:** _____/_____/_____