



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

Through: **Dr. E. O. Ade-Ademilua**  
 Center leader/Director

From: Mrs. I.A. Alfred

To: Vice Chancellor

SECRETARIES OFFICE  
 UNIVERSITY OF LAGOS  
 07 FEB 2022  
 040626  
**RECEIVED**  
 Date: 2<sup>nd</sup> February, 2022

*Bursa*  
*appt mfr*  
*10/2/22*

**REQUEST FOR APPROVAL FOR PAYMENT OF HOTEL BILLS FOR SECTORIAL MEMBERS**

Sir, the above subject matter refers.

Kindly approve the sum of **Two Million One Hundred and seven thousand Three Hundred Sixty Seven Naira Fifty Kobo (2,107,367.50)** being payment to be made for the hotel bill of Sectorial Members for the launching and symposium of the center.  
 Receipts are hereby attached

Kindly consider and approve.

Thank you Sir.

*[Signature]*

**Mrs. I.A. Alfred**  
**Project Manager (ACEDHARS)**

OFFICE OF THE VICE CHANCELLOR  
**RECEIVED**  
 47277  
 02 FEB 2022  
 Time \_\_\_\_\_  
 UNIVERSITY OF LAGOS

*Fd (ACE)*  
*Pls process.*  
*date 8/2/2022.*

*BB(T)*  
*do review &*  
*deal*  
*7/2/22*



Where Elegance and Convenience Meet

1, Mogambo Close, Maryland, Ikeja, Lagos. Nigeria.

+234 1 279 0800

leolahotel

leolahotelng

f leolahotel

www.leola.ng/hotel

ACEDHARS - UNILAG  
Nigeria

ACEDHARS - UNILAG  
INFORMATION INVOICE

Company Name : ACEDHARS - UNILAG

A/R No. :

Order / Voucher No. :

Billing Instructions :

Room No. : 6047

Arrival : 28/01/22

Departure : 28/01/22

Confirmation No. : 1479364

No. of Guests : 1 / 0

Folio No./Inv. No. : /

VAT Reg. No. : IKV14002618756

Page No. : 1 of 4

| Date     | Text                       | Supplement   | Charges | Credits |
|----------|----------------------------|--|---------|---------|
| 25/01/22 | Restaurant Dinner Food     | Line# 110 : CHECK# 0027370 Alomiza Maimie Ennos #110=>ACEDHARS - UNILAG #6047  | 7,500   |         |
| 25/01/22 | Restaurant Dinner Beverage | Line# 110 : CHECK# 0027370 Alomiza Maimie Ennos #110=>ACEDHARS - UNILAG #6047  | 800     |         |
| 25/01/22 | Restaurant Dinner Food     | Line# 112 : CHECK# 0027375 Miller Flomoku #112=>ACEDHARS - UNILAG #6047  | 7,500   |         |
| 25/01/22 | Restaurant Dinner Beverage | Line# 112 : CHECK# 0027375 Miller Flomoku #112=>ACEDHARS - UNILAG #6047  | 1,300   |         |
| 25/01/22 | Restaurant Dinner Food     | Line# 115 : CHECK# 0027376 Willed Emmanuel #115=>ACEDHARS - UNILAG #6047   | 7,500   |         |
| 25/01/22 | Restaurant Dinner Beverage | Line# 115 : CHECK# 0027376 Willed Emmanuel #115=>ACEDHARS - UNILAG #6047   | 500     |         |
| 25/01/22 | Restaurant Dinner Food     | Line# 114 : CHECK# 0027373 Gbomor Sahr Emmanuel #114=>Conteh Thomas Ansumus #111 Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047 | 7,500   |         |
| 25/01/22 | Restaurant Dinner Beverage | Line# 114 : CHECK# 0027373 Gbomor Sahr Emmanuel #114=>Conteh Thomas Ansumus #111 Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047 | 3,600   |         |
| 25/01/22 | Restaurant Dinner Food     | Line# 114 : CHECK# 0027372 Gbomor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047  | 7,500   |         |
| 25/01/22 | Restaurant Dinner Beverage | Line# 114 : CHECK# 0027372 Gbomor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047  | 4,000   |         |
| 25/01/22 | Restaurant Dinner Food     | Line# 108 : CHECK# 0027369 Mohammed B. Kamara #108=>ACEDHARS - UNILAG #6047  | 8,500   |         |
| 25/01/22 | Restaurant Dinner Beverage | Line# 108 : CHECK# 0027369 Mohammed B. Kamara #108=>ACEDHARS - UNILAG #6047  | 800     |         |



| Date     | Text                       | Charges  | Credits |
|----------|----------------------------|--|---------|
| 25/01/22 | Accommodation              | Oyedele Olusegun Julius #104=>ACEDHARS - UNILAG #6047                            | 65,000  |
| 25/01/22 | Accommodation              | Oladimeji dalam i Joy Awulika #107=>ACEDHARS - UNILAG #6047                      | 65,000  |
| 25/01/22 | Accommodation              | Mohammed B. Kamara #108->ACEDHARS - UNILAG #6047                                 | 65,000  |
| 25/01/22 | Accommodation              | Alomiza Maimie Ennos #110=>ACEDHARS - UNILAG #6047                               | 65,000  |
| 25/01/22 | Accommodation              | Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047                              | 65,000  |
| 25/01/22 | Accommodation              | Miller Flomoku #112=>ACEDHARS - UNILAG #6047                                     | 65,000  |
| 25/01/22 | Accommodation              | Gbomor Sahr Emmanuel #114= ACEDHARS - UNILAG #6047                               | 65,000  |
| 25/01/22 | Accommodation              | Wiled Emmanuel #115=>ACEDHARS - UNILAG #6047                                     | 65,000  |
| 26/01/22 | Restaurant Dinner Food     | Line# 104 : CHECK# 0027431 Oyedele Olusegun Julius #104=>ACEDHARS - UNILAG #6047 | 30,000  |
| 26/01/22 | Restaurant Dinner Beverage | Line# 104 : CHECK# 0027431 Oyedele Olusegun Julius #104=>ACEDHARS - UNILAG #6047 | 2,000   |
| 26/01/22 | Restaurant Dinner Food     | Line# 111- CHECK# 0027437 Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047    | 7,500   |
| 26/01/22 | Restaurant Dinner Beverage | Line# 111 : CHECKS 0027437 Gonteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047   | 2,000   |
| 26/01/22 | Restaurant Dinner Food     | Line# 114 : CHECIK# 0027436 Gbomor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047   | 7,500   |
| 26/01/22 | Restaurant Dinner Beverage | Line# 114 : CHECK# 0027436 Gbomor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047    | 4,100   |
| 26/01/22 | Accommodation              | Oyedele Olusegun Julius #104=>ACEDHARS - UNILAG #6047                            | 65,000  |
| 26/01/22 | Accommodation              | Oladimeji Salami Joy Awulika #107=>ACEDHARS - UNILAG #6047                       | 65,000  |
| 26/01/22 | Accommodation              | Mohammed B. Kamara #108=>ACEDHARS - UNILAG #6047                                 | 65,000  |
| 26/01/22 | Accommodation              | Alomiza Maimie Ennos #110=>ACEDHARS - UNILAG #6047                               | 65,000  |
| 26/01/22 | Accommodation              | Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047                              | 65,000  |
| 26/01/22 | Accommodation              | Miller Flomoku #112=>ACEDHARS - UNILAG #6047                                     | 65,000  |

| Date     | Text                       | Charges  | Credits |
|----------|----------------------------|--|---------|
|          |                            | #6047  |         |
| 26/01/22 | Accommodation              | Gbomor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047                               | 65,000  |
| 26/01/22 | Accommodation              | Willed Emmanuel #115=>AOEDHARS - UNILAG #6047                                    | 65,000  |
| 27/01/22 | Restaurant Dinner Food     | Line# 104 : CHECK# 0027486 Oyedele Olusegun Julius #104=>ACEDHARS - UNILAG #6047 | 15,000  |
| 27/01/22 | Restaurant Dinner Beverage | Line# 104 : CHECK# 0027486 Oyedele Olusegun Julius #104=>ACEDHARS - UNILAG #6047 | 1,000   |
| 27/01/22 | Restaurant Dinner Food     | Line# 115 : CHECK# 0027490 Willed Emmanuel #115=>ACEDHARS - UNILAG #6047         | 15,000  |
| 27/01/22 | Restaurant Dinner Beverage | Line# \ 15 : CHECK# 0027490 Willed Emmanuel #115=>ACEDHARS - UNILAG #6047        | 1,600   |
| 27/01/22 | Restaurant Dinner Food     | Line# 114 : CHECKS 0027492 Gbomor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047    | 6,500   |
| 27/01/22 | Restaurant Dinner Beverage | Line# 114 : CHECK# 0027492 Gbomor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047    | 3,600   |
| 27/01/22 | Restaurant Dinner Food     | Line# 111 : CHECK# 0027491 Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047   | 6,500   |
| 27/01/22 | Restaurant Dinner Beverage | Line# 111 - CHECK# 0027491 Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047   | 1,000   |
| 27/01/22 | Accommodation              | Oyedele Olusegun Julius #104->ACEDHARS - UNILAG #6047                            | 65,000  |
| 27/01/22 | Accommodation              | Oladimeji Salami Joy Awulika #107=>AGEDHARS - UNILAG #6047                       | 65,000  |
| 27/01/22 | Accommodation              | Mohammed B. Kamara #108=>ACEDHARS - UNILAG #6047                                 | 65,000  |
| 27/01/22 | Accommodation              | Alomiza Maimie Ennos #1 0=>ACEDHARS - UNILAG #6047                               | 65,000  |
| 27/01/22 | Accommodation              | Conteh Thomas Ansumus #111=>ACEDHARS - UNILAG #6047                              | 65,000  |
| 27/01/22 | Accommodation              | Miller Flomoku #112=>ACEDHARS - UNILAG #6047                                     | 65,000  |
| 27/01/22 | Accommodation              | Gbpmor Sahr Emmanuel #114=>ACEDHARS - UNILAG #6047                               | 65,000  |
| 27/01/22 | Accommodation              | Willed Emmanuel #115=>ACEDHARS - UNILAG #6047                                    | 65,000  |



| Date | Text  | Charges      | Credits |
|------|-------|--------------|---------|
|      | Total | 2,107,367.50 | 0       |

**BANKING DETAILS:**

Bank Name: First Bank of Nigeria PLC  
 Account Name: LEADWAY HOTELS LIMITED  
 Account Number: 2006270063

|                       |              |     |
|-----------------------|--------------|-----|
| Balance Due           | 2,107,367.50 | NGN |
| Total Incl. VAT       | 2,107,367.50 | NGN |
| Net Amount            | 1,720,300    | NGN |
| Non Vatable Total     | 000          | NGN |
| Vatable Total         | 1,720,300    | NGN |
| 7.5% VAT              | 129,022.50   | NGN |
| 10% Service Charge    | 172,030      | NGN |
| 5% State Consumer Tax | 86,015       | NGN |

~~At the hands~~  
kafw  
3

UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

①

M/R NO. LE

PV NO. 2022/0022

CHQ NO.

DATE

CHECKED BY

VOTE OF CHARGE 21116-030

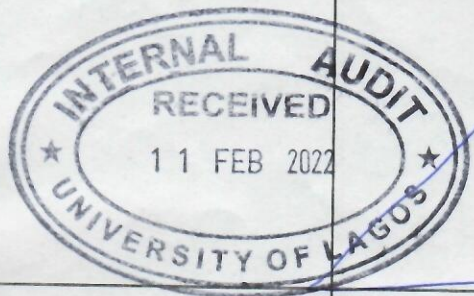
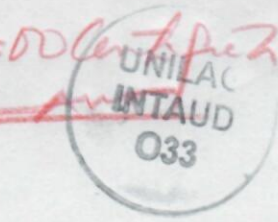
First Bank  
2006270063

NAME OF PAYEE Leadway Hotels Limited

DEPARTMENT

| Particulars of Payment   | Amount              |   |
|--|---------------------|---|
|  | ₦                   | k |
| Being payment of hotel bill of Sectorial members for the launching and Symposium of the Centre as per the attached | 2,107,307.50        |   |
| Less 7.5% VAT  | 129,022.50          |   |
| 5% WHT   | 86,018.00           |   |
| <b>TOTAL</b>   | <b>1,892,330.00</b> |   |

~~1,892,330 = 00~~



The sum of One million eight hundred and ninety two thousand three hundred and thirty naira only. Naira kobo is approved for payment as an advance.

09-02-2022  
Date

SALGIND  
For: Bursar





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

**From: Dr. O.Ade-Ademilua**  
Center leader/Director,  
ACEDHARS

**To: Manager, Guest Houses**

**Date:** 24<sup>th</sup> January, 2022

---

**REQUEST FOR RESERVATION OF ACCOMMODATION**

The above subject matter refers please.

Kindly reserve four (4) rooms for three (3) nights for members of our Center (ACEDHARS) who will be required to stay overnight for the upcoming symposium, which comes up from Wednesday, 26<sup>th</sup> -28<sup>th</sup> January, 2022.

Their details are:

Prof. Sunday Adesegun  
Dr. Moshood Akinleye  
Dr. Folusho Agunbiade  
Dr. Mohammed Kammar

Please note that the reservation comes with dinner.

Thank you.

  
**Dr. O.Ade-Ademilua**  
**08024390633**



UNIVERSITY OF LAGOS  
GUEST HOUSES AND CONFERENCE CENTRE LTD  
Akoka, Lagos. Tel: 0809 638 0617

Service DOCKET N<sup>o</sup>: 0001628

Date: 27/11/2022

2 Bottle Water ₦400  
1 5 alive ₦700  
~~₦1100~~

~~Munday 27/11/22~~

Table No: \_\_\_\_\_ No. of covers: \_\_\_\_\_

Waiter's Name: Munday

Cash  Credit  Room No: B30



UNIVERSITY OF LAGOS  
GUEST HOUSES AND CONFERENCE CENTRE LTD  
Akoka, Lagos. Tel: 0809 638 0617

Service DOCKET N<sup>o</sup>: 0001606

Date: 25/01/2022

~~1 pot of rice with Plantain & Served  
white fish ₦1600  
2 Bottle Water ₦400  
1 can meat ₦250~~

~~₦2,250~~

~~B30 Munday~~

Table No: \_\_\_\_\_

No. of covers: \_\_\_\_\_

Waiter's Name: Munday

Cash  Credit  Room No: B30



# UNILAG GUEST HOUSES AND CONFERENCE CENTRE

UNIVERSITY OF LAGOS, AKOKA, LAGOS

No: 40 ✓  
Protocol

## REGISTRATION CARD

|  |                            |   |                                       |   |                              |
|--|----------------------------|---|---------------------------------------|---|------------------------------|
| SURNAME<br>AKINLEYE  |                            | OTHER NAMES<br>MOSHUDD  |                                       | ARRIVAL DATE<br>25-01-2020                      | DEPARTURE DATE<br>28-01-2022 |
| ADDRESS<br>26 PIPE-LINE ROAD, IKERU-JOFAW, LAGOS             |                            |   |                                       |   |                              |
| EMAIL ADDRESS  |                            |   |                                       |   | TELEPHONE NO:<br>08023004426 |
| NATIONALITY<br>Nig   | RESIDENT PERMIT NO.<br>N/A | PASSPORT NO./I.D CARD NO.<br>N/A  | DATE OF ISSUE<br>N/A                  | PLACE OF ISSUE<br>N/A                           |                              |
| ROOM TYPE<br>Golden Lux                                      | ROOM RATE (NGN)<br>27,000  | NO. OF NIGHTS   | CAUTION FEE<br>nhe                    | TOTAL CHARGE (NGN)                              |                              |
| ROOM NO:<br>B30  |                            | NO. OF PERSONS<br>2   | GUEST SIGNATURE<br><i>[Signature]</i> |   |                              |
| I ACCEPT RESPONSIBILITY FOR ALL EXPENSES INCURRED            |                            |   |                                       |   |                              |
| RECEPTIONIST'S NAME (ON ARRIVAL)<br>Margaret Agbo            |                            | SIGNATURE<br><i>[Signature]</i>   |                                       | RECEPTIONIST'S NAME (ON DEPARTURE)<br>25/1/2022 |                              |
| CHECK OUT SIGNATURE (CUSTOMER)<br><i>[Signature]</i> 28/1/22 |                            | Valuables not in our custody are kept at owner's risk.<br>No refunds without original receipt |                                       |   |                              |




*[Handwritten signature]*  
26/1/2022

**UNILAG GUEST HOUSES AND CONFERENCE CENTRE**  
UNIVERSITY OF LAGOS, AKOKA, LAGOS

credit  
c/o procc

No:

**REGISTRATION CARD**

|   |                                   |  |  |   |                                    |
|---|-----------------------------------|--|--|---|------------------------------------|
| SURNAME<br><b>Adesegun</b>  |                                   | OTHER NAMES<br><b>Sunday</b>   |  | ARRIVAL DATE<br><b>26th Jan, 2022</b>   | DEPARTURE DATE                     |
| ADDRESS<br><b>- Faculty of Pharmacy, Idiara.</b>  |                                   |  |  |   | TELEPHONE NO:<br><b>0803599508</b> |
| EMAIL ADDRESS   |                                   |  |  |   | PLACE OF ISSUE                     |
| NATIONALITY<br><b>Nig</b>   | RESIDENT PERMIT NO.<br><b>N/A</b> | PASSPORT NO./I.D CARD NO:<br><b>N/A</b>  |  | DATE OF ISSUE<br><b>N/A</b>   | <b>N/A</b>                         |
| ROOM TYPE<br><b>Executive</b>   | ROOM RATE (NGN)<br><b>21,000</b>  | NO. OF NIGHTS<br><b>1</b>  | CAUTION FEE<br><b>Nil</b>  | TOTAL CHARGE (NGN)<br><b>21,000</b>   |                                    |
| ROOM NO:<br><b>C43</b>  | NO. OF PERSONS                    |  | GUEST SIGNATURE<br> |   |                                    |
| I ACCEPT RESPONSIBILITY FOR ALL EXPENSES INCURRED   |                                   |  |  |   |                                    |
| RECEPTIONIST'S NAME (ARRIVAL)<br><b>Margaret</b>  |                                   | SIGNATURE<br> |  | RECEPTIONIST'S NAME (ON DEPARTURE)  | SIGNATURE                          |
| CHECK OUT SIGNATURE (CUSTOMER)<br> |                                   | DATE<br><b>28/1/2022</b>   |  | Valuables not in our custody are kept at owner's risk.<br>No refunds without original receipt |                                    |



# UNILAG GUEST HOUSES AND ANDERSON CENTRE

UNIVERSITY OF LAGOS, AKOKA, LAGOS

No: *C/O. VC  
Protocol*

## REGISTRATION CARD

|  |                                   |   |   |  |                |
|--|-----------------------------------|---|---|--|----------------|
| SURNAME<br><i>Ajambide</i>                                     |                                   | OTHER NAMES<br><i>Foluso Opedotun</i>   |   | ARRIVAL DATE<br><i>25th Jan, 2022</i>                    | DEPARTURE DATE |
| ADDRESS<br><i>Department of Chemistry, University of Lagos</i> |                                   |   |   |  |                |
| EMAIL ADDRESS<br><i>fajambide@unilag.edu.ng</i>                |                                   |   |   | TELEPHONE NO:<br><i>08053126428</i>                      |                |
| NATIONALITY<br><i>Nigerian</i>                                 | RESIDENT PERMIT NO.<br><i>N/A</i> | PASSPORT NO./I.D. CARD NO.<br><i>N/A</i>  | DATE OF ISSUE<br><i>N/A</i>               | PLACE OF ISSUE<br><i>N/A</i>                             |                |
| ROOM TYPE<br><i>Executive</i>                                  | ROOM RATE (NGN)<br><i>#21,000</i> | NO. OF NIGHTS   | CAUTION FEE<br><i>N/A</i>                 | TOTAL CHARGE (NGN)                                       |                |
| ROOM NO:<br><i>C41</i>   |                                   | NO. OF PERSONS<br><i>1</i>  | GUEST SIGNATURE<br><i>Ajambide Foluso</i> |  |                |
| I ACCEPT RESPONSIBILITY FOR ALL EXPENSES INCURRED              |                                   |   |   |  |                |
| RECEPTIONIST'S NAME (ON ARRIVAL)<br><i>Margaret Agbo</i>       |                                   | SIGNATURE<br><i>[Signature]</i>   |   | RECEPTIONIST'S NAME (ON DEPARTURE)<br><i>[Signature]</i> |                |
| CHECK OUT SIGNATURE (CUSTOMER)<br><i>Ajambide Foluso</i>       |                                   | Valuables not in our custody are kept at owner's risk.<br>No refunds without original receipt |   |  |                |

*Ajambide Foluso* Jan 26 2022  
*Ajambide Foluso* Jan 28 2022

*[Signature]* 26/1/2022

**UNILAG GUEST HOUSES AND CONFERENCE CENTRE**  
UNIVERSITY OF LAGOS, AKOKA, LAGOS

Credit guest  
C/O  
ACGDIHAF

No:

**REGISTRATION CARD**

|   |                            |   |                                       |                                    |                |
|---|----------------------------|---|---------------------------------------|------------------------------------|----------------|
| SURNAME<br>Kamara                                 |                            | OTHER NAMES<br>Mohammed   |                                       | ARRIVAL DATE<br>28/07/2022         | DEPARTURE DATE |
| ADDRESS<br>UNILAG                                 |                            |   |                                       |                                    |                |
| EMAIL ADDRESS<br>mkamara86@gmail.com              |                            |   |                                       | TELEPHONE NO.<br>+234 777 492 970  |                |
| NATIONALITY<br>NIG                                | RESIDENT PERMIT NO.<br>N/A | PASSPORT NO./I.D CARD NO.<br>N/A  | DATE OF ISSUE<br>N/A                  | PLACE OF ISSUE<br>N/A              |                |
| ROOM TYPE<br>Executive                            | ROOM RATE (NGN)<br>#21,000 | NO. OF NIGHTS<br>1  | CAUTION FEE<br>—                      | TOTAL CHARGE (NGN)                 |                |
| ROOM NO.<br>C35                                   |                            | NO. OF PERSONS<br>1   | GUEST SIGNATURE<br><i>[Signature]</i> |                                    |                |
| I ACCEPT RESPONSIBILITY FOR ALL EXPENSES INCURRED |                            |   |                                       |                                    |                |
| RECEPTIONIST'S NAME (ON ARRIVAL)<br>Temitope      |                            | SIGNATURE<br><i>[Signature]</i>   |                                       | RECEPTIONIST'S NAME (ON DEPARTURE) |                |
| CHECK OUT SIGNATURE (CUSTOMER)<br>checked out     |                            | Valuables not in our custody are kept at owner's risk.<br>No refunds without original receipt |                                       |                                    |                |

29/01/2022



**UNILAG GUEST HOUSES**  
**UNIVERSITY OF LAGOS GUEST HOUSES AND CONFERENCE CENTRE LIMITED**  
 UNILAG, University of Lagos, Akoka, Lagos

**ACCOMMODATION / GUEST MEAL BILL**

Organization: C/O ACEDHARS  
 Address: UNIVERSITY OF LAGOS

Date: 3/2/2022

|   | Service Rendered                 | Amount (N)       | Total Amount      |
|---|----------------------------------|------------------|-------------------|
| 1 | AKINLEYE MOSHOOD                 |                  |                   |
|   | GOLDEN LUXURY                    |                  |                   |
|   | 25TH JANUARY - 28TH JANUARY 2022 |                  |                   |
|   | 3 NIGHTS * N 27,000              | 81,000.00        |                   |
|   |                                  |                  |                   |
|   | <b>Sub-amount</b>                | <b>81,000.00</b> |                   |
|   | Meal                             | 3,350.00         |                   |
|   | Others                           |                  |                   |
|   | <b>Sub-total</b>                 |                  | <b>84,350.00</b>  |
| 2 | ADESEGUN SUNDAY                  |                  |                   |
|   | EXECUTIVE DOUBLE                 |                  |                   |
|   | 26TH JANUARY- 28TH JANUARY 2022  |                  |                   |
|   | 2 NIGHTS * N21,000               | 42,000.00        |                   |
|   |                                  |                  |                   |
|   | <b>Sub-amount</b>                | <b>42,000.00</b> |                   |
|   | Meal                             |                  |                   |
|   | Others                           |                  |                   |
|   | <b>Sub-total</b>                 |                  | <b>42,000.00</b>  |
| 3 | AGUNBIADE FOLUSHO OYEDOTUN       |                  |                   |
|   | EXECUTIVE DOUBLE                 |                  |                   |
|   | 25TH JANUARY- 28TH JANUARY 2022  |                  |                   |
|   | 3 NIGHTS * N21,000               | 63,000.00        |                   |
|   |                                  |                  |                   |
|   | <b>Sub-amount</b>                | <b>63,000.00</b> |                   |
|   | Meal                             |                  |                   |
|   | Others                           |                  |                   |
|   | <b>Sub-total</b>                 |                  | <b>63,000.00</b>  |
| 4 | KAMMAR MOHAMMED                  |                  |                   |
|   | EXECUTIVE DOUBLE                 |                  |                   |
|   | 28TH JANUARY- 29TH JANUARY 2022  |                  |                   |
|   | 1 NIGHT * N21,000                | 21,000.00        |                   |
|   |                                  |                  |                   |
|   | <b>Sub-amount</b>                | <b>21,000.00</b> |                   |
|   | Meal                             |                  |                   |
|   | Others                           |                  |                   |
|   | <b>Sub-total</b>                 |                  | <b>21,000.00</b>  |
|   | <b>Sub-total</b>                 |                  | <b>210,350.00</b> |
|   | SIGNATURE / DATE MARGARET AGBO   | <b>TOTAL</b>     | <b>210,350.00</b> |

University Of Lagos  
Guest Houses & Conference Centre Limited

FROM: ACCOUNT

ACEDHARS

DATE: 28/01/2022

REQUEST FOR PAYMENT OF SERVICES RENDERED

Please find analysed below, outstanding bills due to us, being the value of services rendered.

It would be appreciated if the payment could be effected.

Please pay into our account details below:

Account No: 8163168015

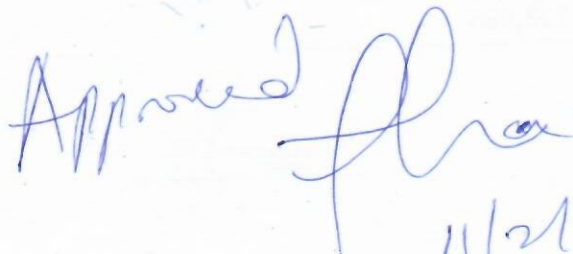
Bank: FCMB

Account Name: Lekosa Nig Ltd

Your faithfully,

  
Accountant

| S/N   | Bill No | Date of Invoice | Department/unit | Service Rendered    |                   |
|---|---------|-----------------|-----------------|---------------------|-------------------|
|   |         |                 |                 |                     | NGN               |
| 1   | 2528    | 28/01/2022      | ACEDHARS        | Accommodation       | 260,308.13        |
|   |         |                 |                 | <b>TOTAL</b>        | <b>260,308.13</b> |
|   |         |                 |                 | <b>NO. OF BILLS</b> | <b>1.00</b>       |
| Two Hundred and Sixty Thousand Three Hundred and Eight Naira Thirteen Kobo Only |         |                 |                 |                     |                   |

Approved   
11/2/22  
Project Accountant  
Kindly make payment.





UNIVERSITY OF LAGOS

GUEST HOUSES AND CONFERENCE CENTRE LTD

Akoka, Lagos. Tel: 0809 638 0617

TIN: 17825613-0001

ACEDHARS

Date: 28/01/2022

POSTAL ADDRESS: University Of Lagos Akoka

2528

INVOICE

| DETAILS                            | AMOUNT            |
|------------------------------------|-------------------|
|                                    | NGN               |
| Accommodation                      | 207,000.00        |
| Halls                              |                   |
| Restaurant/Rooms Meals             | 3,350.00          |
| Bar                                |                   |
| Function Catering                  |                   |
| Minor Operated Dept (Laundry, etc) |                   |
|                                    | 210,350.00        |
| Service Charge                     | 21,035.00         |
| <b>SUB-TOTAL</b>                   | <b>231,385.00</b> |
| VAT (7.5%)                         | 17,353.88         |
| Consumption Tax (5%)               | 11,569.25         |
| <b>TOTAL</b>                       | <b>260,308.13</b> |
| Less Deposit                       | -                 |
| <b>Amount Due</b>                  | <b>260,308.13</b> |

28-01-2022

DATE

SIGNATURE



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

**From:** Project Manager

**To:** Center leader/Director, ACEDHARS

**Date:** 14<sup>th</sup> February, 2022

---

**REQUEST FOR PAYMENT OF ₦260, 308.13**

Kindly pay the sum of **Two Hundred and Sixty Thousand Three Hundred and Eight Naira Thirteen Kobo only** being payments for service rendered on accommodation for our guest during the symposium and launching of the center. As per the invoice attached.

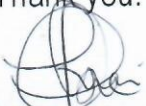
Kindly pay into the details as stated below:

**Account Name:** Lekosa Nig. Ltd

**ACCOUNT NUMBER :** 8163168015

**BANK :** FCMB

Thank you.

  
**Mrs. I.A. Alfred**  
**Project manager (ACEDHARS)**

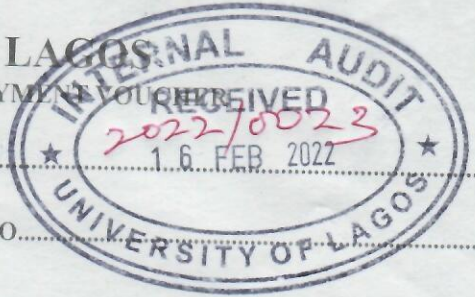
*Fo (ACE)*  
*pls see CL's approval sheet and process.*

*Del - 14/2/2022*





UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER



PV NO. ....

CHQ NO. ....

DATE.....

CHECKED BY... 2116-030

VOTE OF CHARGE.....

M/R NO. LE

FCMB  
8163168015

NAME OF PAYEE... ~~Lekasa~~ Nigeria Limited

DEPARTMENT.....

| Particulars of Payment   | Amount               |   |
|--|----------------------|---|
|  | ₦                    | k |
| Being Payment for services rendered on accommodation for our guest during the Symposium and launching of the Centre as per the attached bill 5% with | 260,308.13           |   |
|  | <del>13,015.41</del> |   |
| <b>TOTAL</b>   | <b>247,292.72</b>    |   |

Handwritten notes in red:   
 - 16/2   
 - A 247,292 = 7, INTAUD   
 - A 13,015, 41 = 6   
 - A 13,015 = A 13,015   
 - 16/02/2022   
 - UNILAG INTAUD 033

The sum of... Two hundred and forty seven Thousand Naira  
Two hundred and ninety two Kobo is approved for payment as an advance.

Date 15/02/2022

SALAW





# AUDITORIA MANAGEMENT UNIT

## UNIVERSITY OF LAGOS AKOKA, YABA, LAGOS

Tel.: 5454891-5, 4932660-3

Ext.: 1791 - 9

23rd January, 2022

Ref No.: .....  
AMU/AD/004

Date: .....

The Director/Center Leader,  
African Centre for Excellence,  
University of Lagos.

Dear Sir,

ATTENTION: DR. O.E. ADE-ADEMILUA

RE: REQUEST FOR THE USE OF TETFUND BUILDING, LECTURE THEATRE, FACULTY OF SOCIAL SCIENCE FOR ANNUAL SYMPOSIUM SCHEDULED TO HOLD ON 26<sup>TH</sup> JANUARY, 2022.

The above subject matter refers.

Approval has been granted on your request by the Chairman, Auditoria Management Board on the use of TETFUND building, Lecture Theatre, Faculty of Social Science for Annual Symposium scheduled to hold on 26<sup>th</sup> January, 2022.

The cost implication is as follows:

| HALL   | ACTUAL COST                       | OBLIGATORY CHARGE | CAUTION FEE (REFUNDABLE) | TOTAL AMOUNT PAYABLE |
|--|-----------------------------------|-------------------|--------------------------|----------------------|
| TETFUND Build.,<br>Lecture theatre<br>Faculty of Social<br>Science | N400,000.00 @ 80% =<br>N80,000.00 | N80,000.00        | N40,000.00               | N200,000.00          |

Kindly raise a REMITA (RRR) of Two Hundred Thousand Naira Only (N200,000.00) in favour of UNIVERSITY OF LAGOS.

Mrs. O.O. Akinleye, MNIM  
HEAD OF UNIT

### PROCEDURE FOR PAYMENT

STEP 1 Visit the Unilag. Website [www.unilag.edu.ng](http://www.unilag.edu.ng)

STEP 2 Click Unilag payment portal links

STEP 3 Select the appropriate customer category (student staff or others)

STEP 4 Complete the listed fields on the form

- Name of Payee
- Mobile number
- Customer Number e.g. Matric, Staff ID( Where applicable)
- Email Address (Optional)
- Payment Items (purpose of payment-use of Hall)
- Amount

STEP 5 Print the generated slip containing Remittal Retrieval Reference (RRR) number then proceed to any commercial Bank for payment.

Please note that staff ID must be 5digit, e.g 4413 should be entered as 04413

FFO(ACE)  
Pls generate RRR  
and pay as indicated

Project Accountant  
Please help make this  
+ immediately



ADVICE

City of Lagos(Others)

Remita RRR

120606100642

Customer Name:

ACEDHARS

| S/N | Fee          | Amount                  |
|-----|--------------|-------------------------|
| 1   | Use of Halls | 200,000.00 Naira        |
| 2   | Charges      | 100.00 Naira            |
|     | <b>Total</b> | <b>200,100.00 Naira</b> |

**Pay Online Now**



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

PV/2022/Unilag

000000001

9

Mr. Ojagweye  
25/1

M/R NO. LE

Unilag Revenue e-Collections A/c  
0230216261017

PV NO.....

CHQ NO.....

DATE.....

CHECKED BY: SALAWU

VOTE OF CHARGE: 2116-30

NAME OF PAYEE: University of Lagos

DEPARTMENT: Lagos

| Particulars of Payment  | Amount  |   |
|---|---------|---|
|   | ₦       | k |
| Being payment for the uses of Hall for Annual Symposium of AEDHARS scheduled for 26/1/2022 as per attached memo | 200,000 |   |
| TOTAL   | 200,000 |   |

~~₦200,000.00~~  
~~Ojagweye~~  
25/01/2022



The sum of Two hundred thousand Naira

only Kobo is approved for payment as an advance.

25th January 2022  
Date

Sule





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

From: Mrs. I.A. Alfred

To: Dr. O. E. Ade-Ademilua  
 Center leader/Director, ACEDHARS

Date: 2<sup>nd</sup> February, 2022

**REQUEST FOR RE-IMBURSEMENT OF ₦1, 191,700**

Kindly re-imburse the sum of **One Million, One hundred and Ninety Seven Thousand Seven hundred Naira (₦1, 191,700)** being the expenses incurred on launching and symposium of the center  
 Below is the breakdown of the expenditure

|   | ITEMS                        | RATE      | TOTAL                |
|---|------------------------------|-----------|----------------------|
| 1 | Day 1 Tea Break for 150      | 2,000.00  | 300,000.00           |
| 2 | Day 1 Takeaway Lunch for 200 | 2,500.00  | 500,000.00           |
| 3 | Day 1 Lunch for 25           | 3,500.00  | 87,500.00            |
| 4 | Day 2 Tea Break for 25       | 2,500.00  | 62,500.00            |
| 5 | Day 2 Lunch for 25           | 3,500.00  | 87,500.00            |
| 6 | Launching Cake               | 85,000.00 | 85,000.00            |
| 7 | Day 2 Desert Cake            | 12,000.00 | 12,000.00            |
| 8 | Fruits assorted              | 18,700.00 | 18,700.00            |
| 9 | Sweets and Bitter Kola       | 38,500.00 | 38,500.00            |
|   |                              |           | <b>₦1,191,700.00</b> |

As per the attached receipt.

Kindly pay into the details as stated below:

Name: Omobanle Ade-Ademilua

Bank : 3175984535 First Bank

Thank you.

Mrs. I.A. Alfred  
 Project manager (ACEDHARS)

② As (ACE)  
 pls process.  
 Date 2/2/2022

① Project Accountant  
 Kindly make payment Ha:2  
 Source: Workshop 2022 4/6.  
 A. E.

# MAM - Z BUSINESS SOLUTIONS

Shop 15B, New Halls Shopping Mall University of Lagos, Akoka Lagos,  
/81240079, 08144156833. E-mail: bolalor005@gmail.com, mamz15b@gmail.com.



Date: 27/01/2022.

**RECEIPT**

**C025**

Received from Dr. Ade-Adenuga

The sum of One million One hundred One thousand ₦.

Being payment for Present for Tea break (100) Takeaway lunch (50) and  
synopsis.

**TOTAL: ₦** 1,191,700

**DEPOSIT: ₦**

**BALANCE: ₦** 1,191,700

Cash/Cheque No. \_\_\_\_\_

For: Mam Z Business Solutions



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

FBN

3175984535

PV NO. 2022/UNILG-1/004

CHQ NO. 006

DATE 02/02/2022

CHECKED BY Bangye AAF

VOTE OF CHARGE 2116-030

NAME OF PAYEE Dr Omobolake Ade-Adenuga

DEPARTMENT

| Particulars of Payment   | Amount    |   |
|--|-----------|---|
|  | ₦         | k |
| Being reimbursement of amount incurred on the launching and Symposium of the Centre as per the attached <span style="color:red">2/2</span> | 1,191,700 |   |
| <span style="color:red">N1,191,700 = 00 Certified</span><br><span style="color:red">2/2/22</span>  |           |   |
| TOTAL  | 1,191,700 |   |



The sum of One million One hundred and ninety one thousand seven hundred naira only. kobo is approved for payment as an advance.

02/02/2022

Date

*[Signature]*

For: Bursar





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

**From:** Mrs. I.A. Alfred

**To:** Dr. O. E. Ade-Ademilua  
Center leader/Director, ACEDHARS

**Date:** 2<sup>nd</sup> February, 2022

**REQUEST FOR RE-IMBURSEMENT OF ₦1,802, 503**

Kindly pay the sum of **One Million Eight Hundred and Two thousand Five Hundred and Three naira** only being payment of flight ticket to and fro for four Sectorial Members from Liberia for the inaugural symposium and launching of the centre. As per the invoice attached.

Kindly pay into the details as stated below:

**Account Name: DEES TRAVELS AND TOURS LIMITED**

**ACCOUNT NUMBER: 1011541225**

**TIN 00285054-002**

Thank you.

**Mrs. I.A. Alfred  
Project manager (ACEDHARS)**

② F5 (ACE)  
pls process.  
Jed →  
2/2/2022.

① Project Accountant  
Kindly make payment.  
② : Workshop 2022 H&D.  
A D





# DEES TRAVELS & TOURS LTD.



Head Office: 6, Davies Street, Off Broad Street, Lagos, Nigeria  
 Tel/Fax: 234-1-7609340, 01-2159764, 01-7738063  
 Ikeja Office: 20, Ajao Street, Off Awolowo Way, Ikeja, Lagos. Tel: 01-7645002  
 Ibadan Office: Plot No 11B, Suite 12, Greenfield Plaza, Magazine Road, Jericho.  
 Ibadan, Oyo State P.O. Box 28198, Agoodi Gate, Ibadan. Tel: 07090431674  
 E-mail: deestravels2000@yahoo.com, info@deesng.com  
 Website: www.deesng.com

Date: .....

**INVOICE NO 21012202**

31<sup>ST</sup> JANUARY, 2022.

**DR BOLA ADE-ADEMILUA, ACEDHARS,  
UNILAG**

TRANSACTION DETAILS

NO OF TICKETS..... 5  
 CLASS OF SERVICE..... ECONOMY  
 TOTAL FARE..... N1,766,996  
 AMOUNT IN WORDS..... ONE MILLION, EIGHT HUNDRED AND TWO THOUSAND, FIVE  
 HUNDRED AND THREE NAIRA ONLY.

INVOICE SUMMARY

| S/N            | DATE        | PAX NAME                  | ITINERARY             | AIRLINE                            | TICKET NUMBER                    | TOTAL N          |
|----------------|-------------|---------------------------|-----------------------|------------------------------------|----------------------------------|------------------|
| 1              | 21-JAN-2022 | ENNOCH/ALOMEZA MAMIE      | ROB-LOS-ROB           | AFRICA WORLD (AW)<br>ASKY AIRLINES | 394 6982340274<br>032 6982340275 | 430,627          |
| 2              | 21-JAN-2022 | WILLIE/EMMANUEL           | ROB-LOS-ROB           | AFRICA WORLD (AW)<br>ASKY AIRLINES | 394 6982340270<br>032 6982340273 | 430,627          |
| 3              | 21-JAN-2022 | MILLER/FLOMOKU G          | ROB-LOS-ROB           | AFRICA WORLD (AW)<br>ASKY AIRLINES | 394 6982340269<br>032 6982340272 | 430,627          |
| 4              | 21-JAN-2022 | MOHAMMED/<br>KAMARA B     | ROB-LOS-ROB           | AFRICA WORLD (AW)<br>ASKY AIRLINES | 394 6982340265<br>032 6982340266 | 475,115          |
| 5              | 26-JAN-2022 | MOHAMMED/<br>KAMARA BASKY | LOS-ROB<br>(RE-ISSUE) | ASKY AIRLINES                      | 032 6982355973                   | 35,507           |
| <b>TOTAL =</b> |             |                           |                       |                                    |                                  | <b>1,802,503</b> |

TIN 00285054-0002

KINDLY PAY TO OUR ZENITH BANK ACCOUNT

ACCOUNT NAME: DEES TRAVELS AND TOURS LIMITED

ACCOUNT NUMBER: 1011541225

AYORINDE OLUBOWALE

.....  
For: Dees Travels & Tours Ltd.

.....  
For: DR BOLA ADE-ADEMILUA, ACEDHARS

DEES TRAVELS  
315B IKORODU CRESCENT,  
DOLPHIN ESTATE, IKOYI  
LAGOS  
NIGERIA

TELEPHONE:

+234700DEESTRAVELS, 08033484517

FAX: 070033378728357

EMAIL: INFO@DEESTRAVELNIGERIA.COM

BOOKING REF: L3Q6MK

DATE: 21 JANUARY 2022

ENNOCH/ALOMEZA MAMIE

FLIGHT AW 344 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: MONROVIA, LR (ROBERTS INTL) 25 JAN 14:30  
ARRIVAL: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 16:30  
FLIGHT BOOKING REF: AW/TXZMQ5  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 02:00

NON STOP MONROVIA TO ACCRA  
EQUIPMENT: EMBRAER RJ145

FLIGHT AW 222 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 17:30  
ARRIVAL: LAGOS, NG (MURTALA MUHAMMED INTL), TERMINAL I - 25 JAN 19:40  
INTERNATIONAL TERMINAL  
FLIGHT BOOKING REF: AW/TXZMQ5  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 01:10

NON STOP ACCRA TO LAGOS  
EQUIPMENT: EMBRAER RJ145

FLIGHT KP 063 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LAGOS, NG (MURTALA MUHAMMED INTL) 28 JAN 11:00  
ARRIVAL: LOME, TG (G EYADEMA INTL) 28 JAN 10:50  
FLIGHT BOOKING REF: KP/KBFHTK  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 00:50

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

NON STOP LAGOS TO LOME  
EQUIPMENT: BOEING 737-800

FLIGHT KP 020 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LOME, TG (G EYADEMA INTL) 28 JAN 14:15  
ARRIVAL: MONROVIA, LR (ROBERTS INTL) 28 JAN 17:50  
FLIGHT BOOKING REF: KP/KBFHTK  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 03:35

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

STOP 1 LOME TO ACCRA  
STOP 2 ACCRA TO MONROVIA



DEESTRAVELS  
15B IKORODU CRESCENT,  
DOLPHIN ESTATE, IKOYI  
LAGOS  
NIGERIA  
TELEPHONE:  
+234700DEESTRAVELS, 08033484517  
FAX: 070033378728357  
EMAIL: INFO@DEESTRAVELNIGERIA.COM

BOOKING REF: WMNOZW  
DATE: 21 JANUARY 2022  
WILLIE/EMMANUEL

FLIGHT AW 344 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: MONROVIA, LR (ROBERTS INTL) 25 JAN 14:30  
ARRIVAL: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 16:30  
FLIGHT BOOKING REF: AW/I8GJWC  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 02:00

NON STOP MONROVIA TO ACCRA  
EQUIPMENT: EMBRAER RJ145

FLIGHT AW 222 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 17:30  
ARRIVAL: LAGOS, NG (MURTALA MUHAMMED INTL), TERMINAL I - 25 JAN 19:40  
INTERNATIONAL TERMINAL  
FLIGHT BOOKING REF: AW/I8GJWC  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 01:10

NON STOP ACCRA TO LAGOS  
EQUIPMENT: EMBRAER RJ145

FLIGHT KP 063 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LAGOS, NG (MURTALA MUHAMMED INTL) 28 JAN 11:00  
ARRIVAL: LOME, TG (G EYADEMA INTL) 28 JAN 10:50  
FLIGHT BOOKING REF: KP/HQGCFR  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 00:50

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

NON STOP LAGOS TO LOME  
EQUIPMENT: BOEING 737-800

FLIGHT KP 020 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LOME, TG (G EYADEMA INTL) 28 JAN 14:15  
ARRIVAL: MONROVIA, LR (ROBERTS INTL) 28 JAN 17:50  
FLIGHT BOOKING REF: KP/HQGCFR  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 03:35

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

STOP 1 LOME TO ACCRA

*Can book  
with  
2/2/22*

DEES TRAVELS  
315B IKORODU CRESCENT,  
DOLPHIN ESTATE, IKOYI  
LAGOS  
NIGERIA  
TELEPHONE:  
+234700DEESTRAVELS,08033484517  
FAX: 070033378728357  
EMAIL: INFO@DEESTRAVELNIGERIA.COM

BOOKING REF: WMNOZW  
DATE: 21 JANUARY 2022

MILLER/FLOMOKU G

FLIGHT AW 344 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: MONROVIA, LR (ROBERTS INTL) 25 JAN 14:30  
ARRIVAL: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 16:30  
FLIGHT BOOKING REF: AW/I8GJWC  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 02:00

NON STOP MONROVIA TO ACCRA  
EQUIPMENT: EMBRAER RJ145

FLIGHT AW 222 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 17:30  
ARRIVAL: LAGOS, NG (MURTALA MUHAMMED INTL), TERMINAL I - 25 JAN 19:40  
INTERNATIONAL TERMINAL  
FLIGHT BOOKING REF: AW/I8GJWC  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 01:10

NON STOP ACCRA TO LAGOS  
EQUIPMENT: EMBRAER RJ145

FLIGHT KP 063 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LAGOS, NG (MURTALA MUHAMMED INTL) 28 JAN 11:00  
ARRIVAL: LOME, TG (G EYADEMA INTL) 28 JAN 10:50  
FLIGHT BOOKING REF: KP/HQGCFR  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 00:50

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

NON STOP LAGOS TO LOME  
EQUIPMENT: BOEING 737-800

FLIGHT KP 020 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LOME, TG (G EYADEMA INTL) 28 JAN 14:15  
ARRIVAL: MONROVIA, LR (ROBERTS INTL) 28 JAN 17:50  
FLIGHT BOOKING REF: KP/HQGCFR  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 03:35

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

STOP 1 LOME TO ACCRA  
STOP 2 ACCRA TO MONROVIA

*Carb fine  
Hajj  
2/2/22*



DEES TRAVELS  
315B IKORODU CRESCENT,  
DOLPHIN ESTATE, IKOYI  
LAGOS  
NIGERIA  
TELEPHONE:  
+234700DEESTRAVELS,08033484517  
FAX: 070033378728357  
EMAIL: INFO@DEESTRAVELNIGERIA.COM

BOOKING REF: L34WKT  
DATE: 21 JANUARY 2022

MOHAMMED/KAMARA B

FLIGHT AW 344 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: MONROVIA, LR (ROBERTS INTL) 25 JAN 14:30  
ARRIVAL: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 16:30  
FLIGHT BOOKING REF: AW/ACAM6T  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 02:00

NON STOP MONROVIA TO ACCRA  
EQUIPMENT: EMBRAER RJ145

FLIGHT AW 222 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 17:30  
ARRIVAL: LAGOS, NG (MURTALA MUHAMMED INTL), TERMINAL I - 25 JAN 19:40  
INTERNATIONAL TERMINAL  
FLIGHT BOOKING REF: AW/ACAM6T  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 01:10

NON STOP ACCRA TO LAGOS  
EQUIPMENT: EMBRAER RJ145

FLIGHT KP 063 - ASKY MON 31 JANUARY 2022

DEPARTURE: LAGOS, NG (MURTALA MUHAMMED INTL) 31 JAN 11:00  
ARRIVAL: LOME, TG (G EYADEMA INTL) 31 JAN 10:50  
FLIGHT BOOKING REF: KP/FIOKSI  
RESERVATION CONFIRMED, ECONOMY (L) DURATION: 00:50

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

NON STOP LAGOS TO LOME  
EQUIPMENT: BOEING 737 ALL SERIES PASSENGER

FLIGHT KP 020 - ASKY MON 31 JANUARY 2022

DEPARTURE: LOME, TG (G EYADEMA INTL) 31 JAN 14:15  
ARRIVAL: MONROVIA, LR (ROBERTS INTL) 31 JAN 17:50  
FLIGHT BOOKING REF: KP/FIOKSI  
RESERVATION CONFIRMED, ECONOMY (L) DURATION: 03:35

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

STOP 1 LOME TO ACCRA  
STOP 2 ACCRA TO MONROVIA



506

UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

Time - 00285054-002

PV NO. 2022/0045

M/R NO. LE

CHQ NO. 506

Zenith Bank  
1011541225

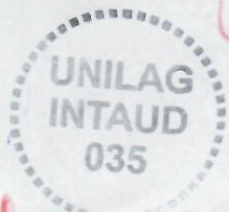
DATE

CHECKED BY Bangye AAF

VOTE OF CHARGE 2116-03D

NAME OF PAYEE DEES TRAVELS AND TOURS Limited

DEPARTMENT

| Particulars of Payment  | Amount    |   |
|---|-----------|---|
|   | ₦         | k |
| Being payment of invoice no 2101202 of flight ticket to and fro four selected members from Liberia for the Insurgency Symposium and booking of the Centre as per the attached | 1,802,503 | 2 |
| <p>₦1,802,503 = 00 Certified</p> <p>2/2/2022</p>    |           |   |
| TOTAL   | 1,802,503 | 2 |

The sum of One million eight hundred and two thousand five hundred and three naira only.

Kobo is approved for payment as an advance.

02/02/2022  
Date

SALAWO





**AFRICAN CENTER OF EXCELLENCE FOR DRUG RESEARCH, HERBAL MEDICINE  
DEVELOPMENT AND REGULATORY SCIENCE  
(ACEDHARS)**

**UNIVERSITY OF LAGOS  
AKOKA-YABA, LAGOS, NIGERIA**

Email: [acedhars@unilag.edu.ng](mailto:acedhars@unilag.edu.ng) Contact Number: +234 8024390633

From: Project Manager/LOC Symposium Secretary

To: Center Leader

27 January, 2022

**DISBURSEMENT OF HONORARIUM TO SYMPOSIUM SUB-THEME SPEAKERS**

Kindly disburse the honorarium to the Symposium speakers as follows. Please note that Pharm. Kamara Mohammed has already been given the honorarium in cash, hence the reimbursement to a Nigerian account (attached is the evidence).

| S/N | Name                   | Amount (N) | Bank       | Account Number | Account Name            |
|-----|------------------------|------------|------------|----------------|-------------------------|
| 1.  | Pharm. Kamara Mohammed | 100,000    | First Bank | 3175984535     | Ade-Ademilua Omobolanle |
| 2.  | Pharm. Chukwuanu       | 100,000    | First Bank | 3028303070     | Chuka Dozie Chukwuanu   |

(2) FO (ACE)  
pls process.

2022/1/27

Thank you.

Mrs Olufunke Alfred

① Project Accountant  
Please make payment via  
ACE website



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

PV NO. PV/2022/UNTILG-1/005

CHQ NO. 006

DATE.....

CHECKED BY P. Binye AAS

VOTE OF CHARGE 2116-030

M/R NO. LE

FBN  
3175984535

Dr Omosobunke Ade-Ademilua

NAME OF PAYEE Pham. ~~Farah~~ Mohammed

DEPARTMENT.....

| Particulars of Payment   | Amount  |   |
|--|---------|---|
|  | ₦       | k |
| Being payment of honorarium to Symposium Speakers as per the attached <span style="color:red">MAR 2/2</span>                                     | 100,000 |   |
| <span style="color:red">#100,000 = 00 Certified.</span><br><span style="color:red">[Signature]</span><br><span style="color:red">2/2/2022</span> |         |   |
| TOTAL  | 100,000 |   |

The sum of One hundred thousand naira only Naira

..... kobo is approved for payment as an advance.

02-02-2022

Date

[Signature]

For: Bursar Centre





**AFRICAN CENTER OF EXCELLENCE FOR DRUG RESEARCH, HERBAL MEDICINE  
DEVELOPMENT AND REGULATORY SCIENCE  
(ACEDHARS)**

**UNIVERSITY OF LAGOS  
AKOKA-YABA, LAGOS, NIGERIA**

**Email: [acedhars@unilag.edu.ng](mailto:acedhars@unilag.edu.ng) Contact Number: +234 8024390633**

From: Project Manager/LOC Symposium Secretary

To: Center Leader

28 January, 2022

**REFUND OF FUND DISBURSED TO SECTORAL PARTNERS FROM LIBERIA AND  
SIERRA LEONE**

Kindly refund the sum seven hundred and seventy-four thousand, three hundred and thirty-six naira (N774, 336) being the sum of monies disbursed to sectoral partners from PBS, Sierra Leone, LMHRA, Liberia, and Complementary / Alternative Medicine, Liberia as refund of their costs of Covid-19 tests in both their countries and Nigeria as well as the cost of sea-crossing in Sierra Leone for representative from PBS, Sierra Leone.

Attached is the evidence of disbursement as signed by the recipients.

Please transfer the sum to:

Account Name: Ade-Ademilua Omobolanle Elizabeth

Bank: First Bank

Account Number: 3175984535

Thank you.




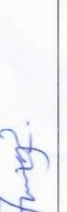


Mrs Olufunke Alfred

② For (ACE)  
pls process.  
2/2/2022.

① Project Accountant  
kindly make payment  
since: ACE whorbybn 4/2  
4/2

**ACEDHARS INAUGURAL SYMPOSIUM & SAB MEETING IN NIGERIA  
FUND DISBURSEMENT FOR TRAVEL OF SECTORAL PARTNERS**

**27 JANUARY, 2022**

|                    | COVID TEST (HOME) (#) | COVID TEST (NIGERIA) (#) | SEA FARE | TOTAL   | SIGNATURE   |
|--------------------|-----------------------|--------------------------|----------|---------|---|
| 1. Conteh Thomas   | 74,100                | 51,156                   | 45,600   | 170,856 |    |
| 2. Sahr Gbomor     | 74,100                | 51,156                   | 45,600   | 170,856 |    |
| 3. Flomoku Miller  | 57,000                | 51,156                   |          | 108,156 |    |
| Emmanuel Wille     | 57,000                | 51,156                   |          | 108,156 |   |
| 5. Mamie Ennos     | 57,000                | 50,400                   |          | 108,156 |  |
| 6. Kamara Mohammed | 57,000                | 51,156                   |          | 108,156 |  |

Exchange rate: ~~1570~~ 81



12:13

LTE



GTBank >

*Thomas / Godwin*

15:03

Acct: 0010816056  
Amt: NGN51,156.00 DR  
Desc: -- --  
STERLINGCOVI  
LAGOS  
NGSTAN9999261894  
Avail Bal: NGN95,676.98  
Date: 26-Jan-2022

15:03

Acct: 0010816056  
Amt: NGN51,156.00 DR  
Desc: -- --  
STERLINGCOVI  
LAGOS  
NGSTAN9999266816  
Avail Bal: NGN95,676.98  
Date: 26-Jan-2022

15:15

Wed, 26 Jan, 16:40

Please use the OTP



Text Message

12:13

LTE

*Abimbola Willie / mikel*



GTBank >

Date: 26-Jan-2022  
06:07

Wed, 26 Jan, 14:50

Acct: 0010816056  
Amt: NGN51,156.00 DR  
Desc: -- --  
STERLINGCOVI  
LAGOS  
NGSTAN9999257942  
Avail Bal: NGN95,676.98  
Date: 26-Jan-2022  
14:53

Acct: 0010816056  
Amt: NGN51,156.00 DR  
Desc: -- --  
STERLINGCOVI  
LAGOS  
NGSTAN9999261881  
Avail Bal: NGN95,676.98  
Date: 26-Jan-2022  
15:03



Text Message



12:12



GTBank >

Please use the OTP  
code: 240040 to  
complete your  
transaction.

Acct: 0010816056  
Amt: NGN53.75 DR  
Desc: -- --Mamie  
Liberia /LANG  
Avail Bal: NGN10,746.94  
Date: 27-Jan-2022  
17:14

Acct: 0010816056  
Amt: NGN50,400.00 DR  
Desc: -- --Mamie  
Liberia /LANG  
Avail Bal: NGN10,746.94  
Date: 27-Jan-2022  
17:14

Thursday 18:19

Acct: 0010816056  
Amt: NGN500,000.00  
CR



Text Message

*Ramara*

STERLINGCOVI  
LAGOS  
NGSTAN9999261894  
Avail Bal: NGN95,676.98  
Date: 26-Jan-2022  
15:03

Acct: 0010816056  
Amt: NGN51,156.00 DR  
Desc: -- --  
STERLINGCOVI  
LAGOS  
NGSTAN9999266816  
Avail Bal: NGN95,676.98  
Date: 26-Jan-2022  
15:15

Wed, 26 Jan, 16:40

Please use the OTP  
code: 689619 to  
complete your



PRODUCED BY ELTRAP  
NORTH  
THERMAL



IP

Sea Coach Boat Company L

Aberdeen Collection Account

ZENITH BANK (SL) LTD

S/N

321266



Customer Name:

Sydney E. Morrison Ltd

Date:

25/1/2022

Destination:

Amount:

£ 1450,00

1450

Words

Bank Copy

*[Handwritten signature]*



PRODUCED BY ELTRADE



# Sea Coach Boat Company

Aberdeen Collection Account

ZENITH BANK (SL) LTD

ZENITH

S/N

321267

Date:

25/1/2022

Customer Name:

Dr Thomas A Conner

Destination:

Amount:

£ 450,000 (P 400)

Words







January 25, 2022

11:07 AM



S06367616-certifica...



NATIONAL CENTER OF  
EMERGENCY RESPONSE CENTERS  
PHARMACY BOARD  
Washington, DC, USA



IDENTIFICATION

|                 |                      |
|-----------------|----------------------|
| License Number  | 00000000000000000000 |
| License Type    | Pharmacist           |
| Expiration Date | 12/31/2022           |
| Renewal Date    | 12/31/2021           |
| Issue Date      | 12/31/2021           |
| Issue State     | DC                   |

|                |                      |                  |                      |
|----------------|----------------------|------------------|----------------------|
| Pharmacy Name  | 00000000000000000000 | Pharmacy Address | 00000000000000000000 |
| Pharmacy Phone | 00000000000000000000 | Pharmacy Fax     | 00000000000000000000 |

Documents



**NATIONAL COVID-19  
EMERGENCY RESPONSE CENTRE**  
PHNEOC Building  
Wilkinson Road, Freeport.



**PERSONAL**

|              |            |
|--------------|------------|
| Age          | 18-05-1974 |
| Gender       | Male       |
| Phone Number | 87654321   |

|                        |                          |                    |
|------------------------|--------------------------|--------------------|
| Result                 | Sample Date              | Method of Sampling |
| Negative               | Jan 25, 2022, 8:00:00 PM | Nasopharyngeal     |
| TEST CODE              | TEST DATE                |                    |
| SARS COVID-19 (RT-PCR) | Jan 25, 2022             |                    |



PHNEOC Building  
Wilkinson Road, Freeport







MINISTRY OF HEALTH  
REPUBLIC OF LIBERIA



NPHIL  
National Public Health  
Institute of Liberia

Liberia National Reference Laboratory

COVID-19 Travel Certificate



017175321262491984012584009670343817



www.nphil.gov.lr

| Certificate ID | Sample ID |
|----------------|-----------|
| 012584009      | 67034     |

| First Name    | Middle Name | Last Name   | Gender        |
|---------------|-------------|-------------|---------------|
| Emmanuel      |             | Willie      | Male          |
| Date of Birth | Age         | Nationality | Travel Doc No |
| May 10, 1984  | 37          | Liberia     | 0171753       |

| Date of Sample Collection | Time     | Date of Testing  | Result         |
|---------------------------|----------|------------------|----------------|
| January 24, 2022          | 11:16 AM | January 24, 2022 | NEGATIVE (PCR) |

Hon. Jane Macauley  
Director General  
National Public Health Institute of Liberia



Dr. Francis Nah Katch  
Chief Medical Officer  
Republic of Liberia



Dr. Wilhelmina Jallah  
Minister  
Ministry of Health

<<M<<38<<Willie<<Emmanuel<<<<012584009<<67034<<<<<<  
<<01<<24<<2022<<01<<24<<2022<<01<<25<<2022<<0171753<<<<<<<<<<<<<<

For verification, visit <http://www.liberiacovidtravel.org/Certificate/Download>



9:53

4G LTE 1:02

libriacovidtravel.org



MINISTRY OF HEALTH  
Republic of Liberia



NPHIL  
National Public Health  
Institute of Liberia

Liberia National Reference Laboratory  
COVID-19 Travel Certificate



002728121262511984012584010828232824



MVV TANJA's server

82823  
January 24, 2022

| Certificate ID | Sample ID |
|----------------|-----------|
| 012584010      | 828232    |

| First Name    | Middle Name | Last Name   | Gender        |
|---------------|-------------|-------------|---------------|
| Flomoku       | G           | Miller      | Male          |
| Date of Birth | Age         | Nationality | Travel Doc No |
| Dec 23, 1984  | 37          | Liberia     | 0027281       |

| Date of Sample Collection | Time     | Date of Testing  | Result         |
|---------------------------|----------|------------------|----------------|
| January 24, 2022          | 11:15 AM | January 24, 2022 | NEGATIVE (PCR) |

Hon. Jane Macaulay  
Director General  
National Public Health Institute of Liberia

Dr. Francis Nah Kately  
Chief Medical Officer  
Republic of Liberia

Dr. Wilhelmina Jahjah  
Minister  
Ministry of Health

<<M<<38<<Miller<<Flomoku<<G<<012584010<<828232<<====  
<<01<<24<<2022<<01<<24<<2022<<01<<25<<2022<<0027281<<=====

For verification, visit <http://www.libriacovidtravel.org/CertificateDownload>



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

First Bank  
3175984535

PV NO. 2022/UNILG-1/03

CHQ NO. 006

DATE 02/02/2022

CHECKED BY [Signature]

VOTE OF CHARGE 21116-030

NAME OF PAYEE Dr Ombobokale Ade-Adeniyi

DEPARTMENT

| Particulars of Payment  | Amount  |   |
|---|---------|---|
|   | ₦       | k |
| Being refund of amount disbursed to sectoral partners from PBS: Serr Leone, LMHEA, Liberia and Complementary Alternative Medicine and Cost of COVID-19 test in both countries as per the attached | 774,336 |   |
| TOTAL 774,336   |         |   |

UNILAG INTAUD 035  
774,336 = 00  
[Signature]  
2/2/2022

The sum of Seven hundred and Seventy four thousand three hundred and thirty six naira only is approved for payment as an advance.

02-02-2022  
Date

[Signature]





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

**From:** Mrs. I.A. Alfred

**To:** Dr. O. E. Ade-Ademilua  
 Center leader/Director, ACEDHARS

**Date:** 2<sup>nd</sup> February, 2022

**REQUEST FOR RE-IMBURSEMENT OF ₦ 1,470,771.25**

Kindly pay the sum of **One Million Four Hundred and Seventy Thousand Seven Hundred and Seventy One Naira Twenty Five kobo (₦ 1,470,771.25)** to the accounts stated below being the expenses incurred on launching and symposium of the center  
 Below is the breakdown of the expenditure

| s/no          | Description        | Account Details                                     | Amount              |
|---------------|--------------------|---|---------------------|
| 1             | Guest Houses       | <b>8163168015</b> FCMB Lekosa Nig Ltd               | 30,071.25           |
| 2.            | Sheyi Kehnnny      | <b>0002324721</b> GTB                               | 100,000             |
| 3.            | Use of BOI Hall    | <b>2085706428</b> Zenith Bank Ezenwankwo Jennifer O | 75,000              |
| 4.            | Goods and Services | Bukola Ademilua<br>0028343062 Unity Bank            | 1,265,700           |
| <b>Total:</b> |                    |   | <b>1,470,771.25</b> |

As per the attached receipt.

Thank you.

*[Signature]*  
 Mrs. I.A. Alfred  
 Project Manager (ACEDHARS)

② Fo (ACE)  
 pls process  
 date 2/2/2022.

① Project Accountant  
 Kindly make payment  
 Source: blank please 2022 4.6  
 AD



# ENTERTAINMENT

26, Karra Street, Ajao Estate, Air-Port Road, Ikeja.  
Lagos State Tel No: 2347082227479

sheyikehnnny@yahoo.com

Email:

Date of Transaction

|    |    |      |
|----|----|------|
| 23 | 01 | 2022 |
|----|----|------|

Center Leader, ACEDHARS,

University of Lagos,

Akoka, Yaba

Lagos

CASH SALES INVOICE No. 000000103

| No.     | DESCRIPTION  | RATE | AMOUNT     |
|---------|--|------|------------|
| 1.      | - Music Performance at Inaugural Symposium and Launching |      | 100,000.00 |
| TOTAL ₦ |  |      | 100,000.00 |

THANKS FOR YOUR PATRONAGE

Account Details:

ACCOUNT NAME: Sheyi Kehnnny  
BANK: GTB, UNILAG  
ACCOUNT NO.: 0002324721

Customer signature

for: DSK Entertainment

*Project Merezor*  
*Kindly make payment.*  
*Source: tabotpler 2022 4.6.*  
*D. L. H.*



# UNIVERSITY OF LAGOS

## MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

GIB  
0002324721

PV NO. 2022/0014

CHQ NO.

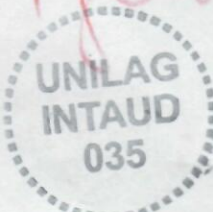
DATE

CHECKED BY

VOTE OF CHARGE 21816-030

NAME OF PAYEE Sheyi Kehny

DEPARTMENT

| Particulars of Payment   | Amount  |   |
|--|---------|---|
|  | ₦       | k |
| Being Payment of Services rendered on launching and Symposium as per the attached <span style="color:red">2/2</span>   | 100,000 |   |
| <span style="color:red">           ₦100,000.00 Certified<br/> <br/>           2/2/2022         </span> |         |   |
| TOTAL  | 100,000 |   |

The sum of One hundred thousand naira only Naira

.....kobo is approved for payment as an advance.

02-02-2022  
Date

*[Signature]*





**AFRICAN CENTER OF EXCELLENCE FOR DRUG RESEARCH, HERBAL MEDICINE  
DEVELOPMENT AND REGULATORY SCIENCE  
(ACEDHARS)**

**UNIVERSITY OF LAGOS  
AKOKA-YABA, LAGOS, NIGERIA**

Email: [acedhars@unilag.edu.ng](mailto:acedhars@unilag.edu.ng) Contact Number: +234 8024390633

From: Project Manager/LOC Symposium Secretary

To: Center Leader

27 January, 2022

**DISBURSEMENT OF HONORARIUM TO SYMPOSIUM SUB-THEME SPEAKERS**

Kindly disburse the honorarium to the Symposium speakers as follows. Please note that Pharm. Kamara Mohammed has already been given the honorarium in cash, hence the reimbursement to a Nigerian account (attached is the evidence).

| S/N | Name                   | Amount (N) | Bank       | Account Number | Account Name            |
|-----|------------------------|------------|------------|----------------|-------------------------|
| 1.  | Pharm. Kamara Mohammed | 100,000    | First Bank | 3175984535     | Ade-Ademilua Omobolanle |
| 2.  | Pharm. Chukwuonu       | 100,000    | First Bank | 3028303070     | Chuka Dozie Chukwuonu   |

(2)

FO (ACE)

pls process

27-1/2/2022

21116-030

① Project Accountant

Please make payment

to: ACE WhatsApp 412

Thank you.

Mrs Olufunke Alfred



# UNIVERSITY OF LAGOS MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

FBN  
3028303070

PV NO. 2022/0016

CHQ NO. ....


DATE. ....

CHECKED BY. Bongnye Ad

VOTE OF CHARGE 2116-030

NAME OF PAYEE Pharm Chubmanu Chuka Dzee

DEPARTMENT. ....

| Particulars of Payment   | Amount             |   |
|--|--------------------|---|
|  | ₦                  | k |
| Being Payment of honorarium to Symposium Speaker as per the attached <span style="color:red">2/2</span>                    | <del>100,000</del> |   |
| ₦100,000 = 00 Certified<br><br>2/2/2022 |                    |   |
| TOTAL  | <del>100,000</del> |   |

The sum of One hundred thousand naira only Naira

.....kobo is approved for payment as an advance.

02-02-2022

Date

S. Lawo

# RECEIPT

 BANK OF INDUSTRY



CO-WORKING HUB

## BOI-UNILAG INCUBATION AND CO-WORKING HUB

Behind Faculty of Social Sciences New Auditorium,  
FSS-UNILAG

[boi-unilaghub@unilag.edu.ng](mailto:boi-unilaghub@unilag.edu.ng)

07063909510

### BILL TO

ACEDHARS

[acedhars@unilag.edu.ng](mailto:acedhars@unilag.edu.ng)

08035225459

Invoice No: BU00014

Date of Issue: 27/1/22

| DATE      | DESCRIPTION             | DAYS | UNIT PRICE | TOTAL    |
|-----------|-------------------------|------|------------|----------|
| 27/1/2022 | Use of OTO Working Hub  | 1    | 75000.00   | 75000.00 |
| 27/1/2022 | Use of OAP              | 1    | 5000.00    | 5000.00  |
| 27/1/2022 | Use of RAB Meeting Room | 1    | 5000.00    | 5000.00  |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |
|           |                         |      |            | 0.00     |

TOTAL 85000.00

(Eighty Five Thousand Naira only)

Thank you for coming!

AMOUNT PAYABLE 85000.00

Note: Kindly make payments to:

Ezenwankwo Jennifer O.

2085706428

Savings Account

Zenith Bank

*Top pg \$75,000*  
*flw*  
*20/1/21*

*Project Account*  
*to the BOI-unilag hub*



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

PV NO. 2022/0015

CHQ NO.

DATE

CHECKED BY

VOTE OF CHARGE 21116-030

M/R NO. LE

Zenith Bank  
2085706428

NAME OF PAYEE Ezenwanlana Jennifer O

DEPARTMENT

| Particulars of Payment   | Amount |   |
|--|--------|---|
|  | ₦      | k |
| Being Payment of Symposium expense as per the attached. <span style="float: right;">UNILAG 2/2</span>  | 75,000 |   |
| <p><i>Handwritten:</i> ₦75,000 = 00 Certified</p> <p><i>Signature:</i> [Signature]</p> <p><i>Date:</i> 2/2/2022</p> <p><i>Stamp:</i> UNILAG INTAUD 035</p> |        |   |
| TOTAL  | 75,000 |   |

The sum of Security Five thousand naira only Naira  
kobo is approved for payment as an advance.

02-02-2022  
Date

[Signature]



2505

UNILAG GUEST HOUSES  
UNIVERSITY OF LAGOS GUEST HOUSES AND CONFERENCE CENTRE LIMITED  
UNILAG, University of Lagos, Akoka, Lagos

ACCOMMODATION / GUEST MEAL BILL

Organization: C/O BOTANY  
Address: UNIVERSITY OF LAGOS

Date: 18/1/2022

|   | Service Rendered                 | Amount (N) | Total Amount |
|---|----------------------------------|------------|--------------|
| 1 | AKINLEYE MOSHOOD                 |            |              |
|   | EXECUTIVE DOUBLE                 |            |              |
|   | 15TH JANUARY - 16TH JANUARY 2022 |            |              |
|   | 1 NIGHT X 21,000                 | 21,000.00  |              |
|   |                                  |            |              |
|   | <b>Sub-amount</b>                | 21,000.00  |              |
|   | Meal                             | 3,300.00   |              |
|   | Others                           |            |              |
|   | <b>Sub-total</b>                 |            | 24,300.00    |
| 2 |                                  |            |              |
|   |                                  |            |              |
|   |                                  |            |              |
|   |                                  |            |              |
|   | <b>Sub-amount</b>                | -          |              |
|   | Meal                             |            |              |
|   | Others                           |            |              |
|   | <b>Sub-total</b>                 |            | -            |
| 3 |                                  |            |              |
|   |                                  |            |              |
|   |                                  |            |              |
|   |                                  |            |              |
|   | <b>Sub-amount</b>                |            |              |
|   | Meal                             |            |              |
|   | Others                           |            |              |
|   | <b>Sub-total</b>                 |            | -            |
| 4 |                                  |            |              |
|   |                                  |            |              |
|   |                                  |            |              |
|   |                                  |            |              |
|   | <b>Sub-amount</b>                |            |              |
|   | Meal                             |            |              |
|   | Others                           |            |              |
|   | <b>Sub-total</b>                 |            | -            |
|   | SIGNATURE / DATE MARGARET AGBO   | TOTAL      | 24,300.00    |



Dr. Ade Ademilua **ACEEDHARS**  
**UNILAG GUEST HOUSES AND CONFERENCE CENTRE**  
 UNIVERSISTY OF LAGOS, AKOKA, LAGOS  
 Dept of Botany *Credit guest* No:

REGISTRATION CARD

|  |                            |   |   |  |                                      |
|--|----------------------------|---|---|--|--------------------------------------|
| SURNAME<br><b>AKINLETE</b>   |                            | OTHER NAMES<br><b>MOSHOOB</b>   |   | ARRIVAL DATE<br><b>15-01-2022</b>                            | DEPARTURE DATE<br><b>16-01-2022</b>  |
| ADDRESS<br><b>26 PIPELINED, ISHERI-SLOPIN LAGOS</b>                    |                            |   |   |  |                                      |
| EMAIL ADDRESS<br><b>akinloye2000@yahoo.com</b>                         |                            |   |   |  |                                      |
| NATIONALITY<br><b>NIGERIA</b>  |                            | RESIDENT PERMIT NO.<br><b>n/a</b>   | PASSPORT NO./I.D CARD NO:<br><b>n/a</b> | DATE OF ISSUE<br><b>n/a</b>                                  | TELEPHONE NO:<br><b>08023504426</b>  |
| ROOM TYPE<br><b>Exec Double</b>  |                            | ROOM RATE (NGN)<br><b>#21,000</b>   | NO. OF NIGHTS<br><b>1</b>               | CAUTION-FEE<br><b>-</b>                                      | PLACE OF ISSUE<br><b>n/a</b>         |
| ROOM NO:<br><b>C41</b>   | NO. OF PERSONS<br><b>1</b> |   | GUEST SIGNATURE<br><i>[Signature]</i>   |  | TOTAL CHARGE (NGN)<br><b>#21,000</b> |
| I ACCEPT RESPONSIBILITY FOR ALL EXPENSES INCURRED                      |                            |   |   |  |                                      |
| RECEPTIONIST'S NAME (ON ARRIVAL)<br><b>Israel 15/01/2022</b>           |                            | SIGNATURE<br><i>[Signature]</i>   |   | RECEPTIONIST'S NAME (ON DEPARTURE)<br><b>Margaret Agb 16</b> |                                      |
| CHECK OUT SIGNATURE (CUSTOMER)<br><i>[Signature]</i><br><b>16/1/22</b> |                            | Valuables not in our custody are kept at owner's risk.<br>No refunds without original receipt |   |  |                                      |



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

FCMB  
8163168015

PV NO. 2022/0013

CHQ NO.

DATE

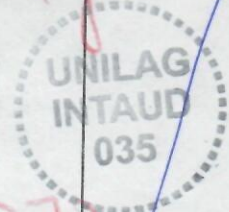
CHECKED BY Bangye AAF

VOTE OF CHARGE 21116-030

NAME OF PAYEE Guest <sup>on file</sup> House Ltd Lekosa Nigres Limited

DEPARTMENT

| Particulars of Payment   | Amount |    |
|--|--------|----|
|  | ₦      | k  |
| Being Payment of services rendered in launching and symposium of the Centre as per the attached <span style="color:red">HAW 2/2</span> | 30,071 | 25 |
| <span style="color:red">           ₦ 30,071 = 25 Certified<br/>           for<br/>           2/2/2022         </span>                  |        |    |
| TOTAL  | 30,071 | 25 |



The sum of Thirty thousand and seventy one naira Twenty five kobo is approved for payment as an advance.

02-02-2022

Date

BALAWO





UNIVERSITY OF LAGOS  
GUEST HOUSES AND CONFERENCE CENTRE LTD

Akoka, Lagos. Tel: 0809 638 0617

SERVICE DOCKET No: 0001502

Date: 16/01/2022

EGG SAUCE SERVED WITH BOILED YAM

~~#1,000~~

FISH SERVED WITH Jollof  
& RICE

~~#1,600~~

#2,600

C41

~~Bank~~

Table No: \_\_\_\_\_

No. of covers: 2

Waiter's Name: SEUN

Cash \_\_\_\_\_ Credit

Room No: C41

**unilag**  
Guest Houses  
Conference Centre

UNIVERSITY OF LAGOS  
GUEST HOUSES AND CONFERENCE CENTRE LTD

Akoka, Lagos. Tel: 0809 638 0617

SERVICE DOCKET No: 3001497

Date:

15/1/2022

One Bottle of 5 Alice  
Drinks => ₦ 700

*[Signature]*

Table No: \_\_\_\_\_

No. of covers: 1

Waiter's Name: Kalaf

Cash

Credit

Room No: C41





# BUKOLA ADENIKE BANKOLE ENTERPRISES

Head Office: Shop 519, Oba Lipade Model Market Abeokuta, Ogun State.  
Branch Office: 18, Ezeobi Street, Ago Palace, Isolo, Lagos.  
Tel: 09064493551, 08136248294 Email: mamabanky1966@gmail.com

28 January, 2022

## QUOTATION FOR GOODS & SERVICES FOR LAUNCHING AND SYMPOSIUM OF ACEDHARS

Please find below the quotation for goods and services to be provided for at the Launching and Inaugural Symposium of ACEDHARS.

| S/N | Description (Goods & Services)  | Amount              |
|-----|---|---------------------|
| 1   | 200 Symposium Participant Pack (bag containing branded jotting book, facemask, hand sanitiser, bottle of water) | 320,000.00          |
| 2   | 100 ACEDHARS branded Caps   | 130,000.00          |
| 3   | Bus Hire and Fuel   | 52,000.00           |
| 4   | Bus Driver (4 days)   | 25,000.00           |
| 5   | Decorations   | 195,000.00          |
| 6   | Online projection Assistance  | 20,000.00           |
| 7   | Plaque (5)  | 175,000.00          |
| 8   | Ushers  | 55,000.00           |
| 9   | Photography   | 105,000.00          |
| 10  | Reporters (PharmNews, News Nigeria)   | 20,000.00           |
| 11  | MC of Occasion  | 20,000.00           |
| 12  | Gift to International SAB (6 Guests)  | 131,000.00          |
| 13  | Toileteries   | 17,700.00           |
|     | <b>TOTAL</b>  | <b>1,265,700.00</b> |

Payment will be due by 28 January, 2022

Account Number: 0028343062

Bank: UNITY BANK

  
Bukola Bankole  
Manager

*Project Accountant*  
*Please make payment*  
*n/c Workplan 2022 #6*



# BUKOLA ADENIKE BANKOLE ENTERPRISES

Head Office: Shop 519, Oba Lipade Model Market Abeokuta, Ogun State.  
Branch Office: 18, Ezeobi Street, Ago Palace, Isolo, Lagos.  
Tel: 09064493551, 08136248294 Email: mamabanky1966@gmail.com

## CASH RECEIPT

No: 0000067

Date: 1/2/

Received From: ACEDHARS

The Sum of: ONE MILLION, TWO HUNDRED & SIXTY-FIVE THOUSAND, SEVEN HUNDRED NARA.

Being payment for: GOODS AND SERVICES.

*Items 2/2/2*

₦ 1,265,700.00 K

*Bankole*  
Signature



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

Unity Bank  
0028343062

PV NO. 2022/0047

CHQ NO. 006

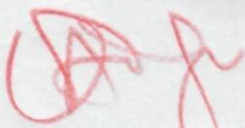
DATE 24/02/2022

CHECKED BY.....

VOTE OF CHARGE 2116-030

NAME OF PAYEE Bubala Adenike

DEPARTMENT.....

| Particulars of Payment   | Amount    |   |
|--|-----------|---|
|  | ₦         | k |
| Being Payment of expenses incurred on launching and Symposium at the centre as per the attached <span style="color:red">M/W 2/2</span> | 1,265,700 |   |
| ₦1,265,700=00 Certified<br><br>2/2/2022             |           |   |
| TOTAL  | 1,265,700 |   |

The sum of One million two hundred and sixty five thousand seven hundred naira only Naira  
kobo is approved for payment as an advance.

02-02-2022  
Date

BA Lawe





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

From: Mrs. I.A. Alfred

To: Dr. O. E. Ade-Ademilua  
Center leader/Director, ACEDHARS

Date: 2<sup>nd</sup> February, 2022

**REQUEST FOR RE-IMBURSEMENT OF ₦1, 057,847**

Kindly pay the sum of **One Million, Fifty - Seven Thousand, Eight hundred and Forty Seven naira only** being payment of flight ticket to and fro for Three Sectorial Members from Sierra Leone and Abuja for the inaugural symposium and launching of the centre. As per the invoice attached.

Kindly pay into the details as stated below:

Account Name: DEES TRAVELS AND TOURS LIMITED

ACCOUNT NUMBER : 1011541225

TIN 00285054-002

Thank you.

Mrs. I.A. Alfred  
Project manager (ACEDHARS)

②

FO (ACE)

pls process.

del 2/2/2022

①

Project Accountant

Kindly make payment.  
14.01.2022, H.A.B.





# DEES TRAVELS & TOURS LTD.



Head Office: 6, Davies Street, Off Broad Street, Lagos, Nigeria  
 Tel/Fax: 234-1-7609340, 01-2159764, 01-7738063  
 Ikeja Office: 20, Ajao Street, Off Awolowo Way, Ikeja, Lagos. Tel: 01-7645002  
 Ibadan Office: Plot No 11B, Suite 12, Greenfield Plaza, Magazine Road, Jericho.  
 Ibadan, Oyo State P.O. Box 28198, Agoodi Gate, Ibadan. Tel: 07090431674  
 E-mail: deestravels2000@yahoo.com, info@deesng.com  
 Website: www.deesng.com

Date: .....

INVOICE NO 21012203

31<sup>ST</sup> JANUARY, 2022.

**DR BOLA ADE-ADEMILUA, ACEDHARS,  
UNILAG**

### TRANSACTION DETAILS

NO OF TICKETS..... 1  
 CLASS OF SERVICE..... ECONOMY  
 TOTAL FARE..... N72,697

AMOUNT IN WORDS..... SEVEN HUNDRED AND TWO THOUSAND, SIX HUNDRED AND NINETY-SEVEN NAIRA ONLY.

### INVOICE SUMMARY

| S/N            | DATE        | PAX NAME               | ITINERARY   | AIRLINE   | TICKET NUMBER  | TOTAL         |
|----------------|-------------|------------------------|-------------|-----------|----------------|---------------|
| 1              | 23-JAN-2022 | MOROUNFOLU/ARA<br>MIDE | ABV-LOS-ABV | AIR PEACE | 710 6982344976 | N<br>72,697   |
| <b>TOTAL =</b> |             |                        |             |           |                | <b>72,697</b> |

TIN 00285054-0002

KINDLY PAY TO OUR ZENITH BANK ACCOUNT

ACCOUNT NAME: DEES TRAVELS AND TOURS LIMITED  
 ACCOUNT NUMBER: 1011541225

AYORINDE OLUBOWALE

For: Dees Travels & Tours Ltd.

For: DR BOLA ADE-ADEMILUA, ACEDHARS



# DEES TRAVELS & TOURS LTD.



Head Office: 6, Davies Street, Off Broad Street, Lagos, Nigeria  
 Tel/Fax: 234-1-7609340, 01-2159764, 01-7738063  
 Ikeja Office: 20, Ajao Street, Off Awolowo Way, Ikeja, Lagos. Tel: 01-7645002  
 Ibadan Office: Plot No 11B, Suite 12, Greenfield Plaza, Magazine Road, Jericho.  
 Ibadan, Oyo State P.O. Box 28198, Agoodi Gate, Ibadan. Tel: 07090431674  
 E-mail: deestravels2000@yahoo.com, info@deesng.com  
 Website: www.deesng.com

Date: .....

INVOICE NO 21012201

31<sup>ST</sup> JANUARY, 2022.

**DR BOLA ADE-ADEMILUA, ACEDHARS,  
UNILAG**

**TRANSACTION DETAILS**

NO OF TICKETS..... 2  
 CLASS OF SERVICE..... ECONOMY  
 TOTAL FARE..... N985,150  
 AMOUNT IN WORDS..... NINE HUNDRED AND EIGHTY-FIVE THOUSAND, ONE HUNDRED AND FIFTY NAIRA ONLY.

**INVOICE SUMMARY**

| S/N | DATE        | PAX NAME              | ITINERARY   | AIRLINE                            | TICKET NUMBER                    | TOTAL N        |
|-----|-------------|-----------------------|-------------|------------------------------------|----------------------------------|----------------|
| 1   | 20-JAN-2022 | CONTEH/THOMAS ANSUMUS | FNA-LOS-FNA | AFRICA WORLD (AW)<br>ASKY AIRLINES | 394 6982336099<br>032 6982336101 | 492,575        |
| 2   | 20-JAN-2022 | GBOMOR/SAHR EMMANUEL  | FNA-LOS-FNA | AFRICA WORLD (AW)<br>ASKY AIRLINES | 394 6982336100<br>032 6982336102 | 492,575        |
|     |             |                       |             |                                    | <b>TOTAL =</b>                   | <b>985,150</b> |

TIN 00285054-0002

**KINDLY PAY TO OUR ZENITH BANK ACCOUNT**

ACCOUNT NAME: DEES TRAVELS AND TOURS LIMITED  
 ACCOUNT NUMBER: 1011541225

AYORINDE OLUBOWALE

.....  
 For: Dees Travels & Tours Ltd.

.....  
 For: DR BOLA ADE-ADEMILUA, ACEDHARS



DEES TRAVELS  
315B IKORODU CRESCENT,  
DOLPHIN ESTATE, IKOYI  
LAGOS  
NIGERIA

TELEPHONE:  
+234700DEESTRAVELS, 08033484517  
FAX: 070033378728357  
EMAIL: INFO@DEESTRAVELNIGERIA.COM

BOOKING REF: WMQZMH  
DATE: 20 JANUARY 2022

GBOMOR/SAHR EMMANUEL

FLIGHT AW 344 - AFRICA WORLD AIRLINES

TUE 25 JANUARY 2022

DEPARTURE: FREETOWN, SL (LUNGI INTL)  
ARRIVAL: ACCRA, GH (KOTOKA INTL), TERMINAL 3  
FLIGHT BOOKING REF: AW/YORN8K  
RESERVATION CONFIRMED, ECONOMY (E)

25 JAN 13:00

25 JAN 16:30

DURATION: 03:30

STOP 1 FREETOWN TO MONROVIA  
STOP 2 MONROVIA TO ACCRA  
EQUIPMENT:

EMBRAER RJ145

FLIGHT AW 222 - AFRICA WORLD AIRLINES

TUE 25 JANUARY 2022

DEPARTURE: ACCRA, GH (KOTOKA INTL), TERMINAL 3  
ARRIVAL: LAGOS, NG (MURTALA MUHAMMED INTL), TERMINAL I -  
INTERNATIONAL TERMINAL  
FLIGHT BOOKING REF: AW/YORN8K  
RESERVATION CONFIRMED, ECONOMY (E)

25 JAN 17:30

25 JAN 19:40

DURATION: 01:10

NON STOP ACCRA TO LAGOS  
EQUIPMENT:

EMBRAER RJ145

*certified 2/2/22*

FLIGHT KP 063 - ASKY

FRI 28 JANUARY 2022

DEPARTURE: LAGOS, NG (MURTALA MUHAMMED INTL)  
ARRIVAL: LOME, TG (G EYADEMA INTL)  
FLIGHT BOOKING REF: KP/MVFPVIP  
RESERVATION CONFIRMED, ECONOMY (V)

28 JAN 11:00

28 JAN 10:50

DURATION: 00:50

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

NON STOP LAGOS TO LOME  
EQUIPMENT:

BOEING 737-800

FLIGHT KP 022 - ASKY

FRI 28 JANUARY 2022

DEPARTURE: LOME, TG (G EYADEMA INTL)  
ARRIVAL: FREETOWN, SL (LUNGI INTL)  
FLIGHT BOOKING REF: KP/MVFPVIP  
RESERVATION CONFIRMED, ECONOMY (V)

28 JAN 12:45

28 JAN 16:40

DURATION: 03:55

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

DEES TRAVELS  
315B IKORODU CRESCENT,  
DOLPHIN ESTATE, IKOYI  
LAGOS  
NIGERIA  
TELEPHONE:  
+234700DEESTRAVELS, 08033484517  
FAX: 070033378728357  
EMAIL: INFO@DEESTRAVELNIGERIA.COM

BOOKING REF: WMQZMH  
DATE: 20 JANUARY 2022  
CONTEH/THOMAS ANSUMUS

FLIGHT AW 344 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: FREETOWN, SL (LUNGI INTL) 25 JAN 13:00  
ARRIVAL: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 16:30  
FLIGHT BOOKING REF: AW/YORN8K  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 03:30

STOP 1 FREETOWN TO MONROVIA  
STOP 2 MONROVIA TO ACCRA  
EQUIPMENT: EMBRAER RJ145

FLIGHT AW 222 - AFRICA WORLD AIRLINES TUE 25 JANUARY 2022

DEPARTURE: ACCRA, GH (KOTOKA INTL), TERMINAL 3 25 JAN 17:30  
ARRIVAL: LAGOS, NG (MURTALA MUHAMMED INTL), TERMINAL I - 25 JAN 19:40  
INTERNATIONAL TERMINAL  
FLIGHT BOOKING REF: AW/YORN8K  
RESERVATION CONFIRMED, ECONOMY (B) DURATION: 01:10

NON STOP ACCRA TO LAGOS  
EQUIPMENT: EMBRAER RJ145

FLIGHT KP 063 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LAGOS, NG (MURTALA MUHAMMED INTL) 28 JAN 11:00  
ARRIVAL: LOME, TG (G EYADEMA INTL) 28 JAN 10:50  
FLIGHT BOOKING REF: KP/MVFVIP  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 00:50

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

NON STOP LAGOS TO LOME  
EQUIPMENT: BOEING 737-800

FLIGHT KP 022 - ASKY FRI 28 JANUARY 2022

DEPARTURE: LOME, TG (G EYADEMA INTL) 28 JAN 12:45  
ARRIVAL: FREETOWN, SL (LUNGI INTL) 28 JAN 16:40  
FLIGHT BOOKING REF: KP/MVFVIP  
RESERVATION CONFIRMED, ECONOMY (V) DURATION: 03:55

BAGGAGE ALLOWANCE: 40K  
MEAL: MEAL

STOP 1 LOME TO ACCRA



# UNIVERSITY OF LAGOS

## MISCELLANEOUS ADVANCE PAYMENT VOUCHER

TIN: 00285054-002

0046

PV NO. 2022/UNLAG/10010

M/R NO. LE

CHQ NO.

DATE

CHECKED BY: *Bamidele A A F*

VOTE OF CHARGE 2116-030

Zenith Bank  
1011541225

NAME OF PAYEE: DEES TRAVELS AND TOURS LIMITED

DEPARTMENT

| Particulars of Payment   | Amount    |   |
|--|-----------|---|
|  | ₦         | k |
| <p><i>Mar 2/2</i></p> <p>Being Payment of invoice no 21012203 for flight ticket to and fro for three sectoral members from Sierra Leone and they for inaugural symposium and launch of the Centre as per the attached</p> <p><i>#1,057,847 = 00 Certified</i></p> <p><i>(Signature)</i></p> <p><i>2/2/2022</i></p> | 1,057,847 |   |
| TOTAL  | 1,057,847 |   |

The sum of *One million and fifty seven thousand* Naira *eight hundred and forty seven naira only.* Kobo is approved for payment as an advance.

02-02-2022

*SALAWO*

Date

For: Bursar