



**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:** 22<sup>nd</sup> April, 2022

*Approved  
22/4/22*

**REQUEST FOR PAYMENT OF FOR INVERTERS**

Kindly pay the sum of Six **Hundred and Ninety Thousand One Hundred and Fifty Naira (N690,150)** being payments for the procurement and installation of Inverters in Center offices. As per the attached invoice and receipt.

Kindly pay into the details as stated below:

**Account Name: NIYI ELETRONICS**

**ACCOUNT NUMBER : 1015064003**

**BANK : Zenith Bank**

*Fo(ACR)  
Pls process*

*Done  
27/4/2022*

Thank you.

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

*Project Accountant  
Kindly make payment  
Shore: ACE Inlet Nov 2022 1e.4  
Thank you  
22/4/22*

**Electromech**  
Engineering work

000623

19, Ogunkoya, Street, Ikosi Ketu,  
P.O.BOX 3557, Agege Lagos.

26, Adjacent Erunwo Palace,  
Along Governor's Office Isato street,  
Off Oke-Ori, Omi Ado, Ekiti State.

Tel: 08173304142, 08023304142, 08068447479.  
email:oluwafemi\_omo@yahoo.com

**Official Receipt**

- Electricals
- Generator Sales,
- \*Domestic /Industrial Installation,
- \*General Contracts

Date 14/04/2022

Received from ACEHARS Unilag - Akoka Jass.

the sum of Six Hundred and ninety thousand one  
Hundred and fifty Naira only. Kobo

Being payment for 2lbs of Inverter and 2lbs of Tubular Batteries  
and installation materials with workmanship

**N 690150 = :vK**

*See remittance on invoice attached*

For: Niyi  
**Niyi Electromech**  
Engineering work



**Niyi Electromech**  
engineering work

Motor Sales,  
Residential/Industrial Installation,  
General Contracts

**INVOICE**

19, Ogunkoya, Street, Ikosi Ketu,  
P.O. BOX 3557, Agege Lagos  
Tel: 08173304142, 08023304142, 08068447479.  
email: oluwafemi\_omo@yahoo.com

M AEZIDHARS  
Olusayo Akoko  
Lagos.

000599

Day	Month	Year
19	11	2021

Qty.	Description of Goods	Rate	#	K
2	1kva/12v Sinewave Inverter.	106,000	212,000	00
2	12v/220A/H Insular Battery.	169,075	338,150	00
-	Installation Materials.	40,000	40,000	00
<p><i>Items from call order</i></p> <p><i>Adler 2011/12</i></p> <p>Acct done = Niyi, Electromech. Acct no = 1015064003. Bank Zenith. <i>Fajoyi</i></p>				
Total materials		-	590,150	00
Workmanship.		-	100,000	00
<b>TOTAL #</b>			<b>690,150</b>	<b>00</b>

Amount in words. Six Hundred and ninety thousand

one Hundred and fifty Naira only Koba

*[Signature]*  
CUSTOMER'S SIGNATURE

*[Signature]*  
For: NIYI ELECTROMECH



ACEDHARS  
UNIVERSITY ROAD, AKOKA  
LAGOS



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

**PAYMENT VOUCHER**

**Payee:** NIYI ELECTRONICS

**Address:**

OJA  
11/5/2022

**Voucher No.:** PV/2022/UNILG-1/000000068

**File No.:**

**Date:** 11/05/2022

**Amount:** 690,150.00

**The Sum of:** Six Hundred and Ninety Thousand One Hundred and Fifty Naira Only.

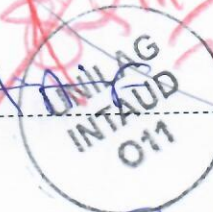
**Transaction Details:** INSTALLATION OF INVERTER IN CENTRE OFFICE

**Bank A/c:** 32203 ACE OPERATIONAL (NAIRA) ACCOUNT

**Mandate No.:** 01

**Expenditure A/c:** 21116-011 INTERNET ACCESS CHARGES (NEW ACE)

	Name	Signature	Date
Prepared by:	<i>Damijoye A</i>	<i>[Signature]</i>	11/5/2022
Checked by:	<i>Tawo A-S</i>	<i>[Signature]</i>	11/05/2022
Approved by:	<i>Adekunle, O-T</i>	<i>[Signature]</i>	11/5/2022



**Payee Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

