



University of Lagos, Akoka-Yaba, Lagos State  
Tel: 09083535080

# OFFICIAL RECEIPT

No 093636



Date: 9/6/2022

Received from: ACE DATA

the sum of: One thousand two hundred

Name

Kobo:

Being payment for: 2 packs of

Set

₦ 1,200 : k

For: UNILAG VENTURES

Thank you for your patronage, Goods received in good condition cannot be returned.

No.: PV/2022/UNILG-

14/06/2022

ec				

06/ EXPENSE (NEW ACE)

2022 Signature

Goods are in perfect condition.

Amount in word: Four thousand four hundred

Extra Only

M. [Signature]  
Promoter Signature

[Signature]  
Director Signature

Approved by: Adekunle O-y [Signature]

② F  
Pls

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





# ANU OLUWA STORE

You can now buy your wholesales Drinks and Eggs on Campus  
 Tel: 08034191175 / Email: mojisola@gmail.com

Store Venue: CITS Car Park Unilag.

**Customer Name:** ACENAHRS  
 Unilag

**Date:** 9/6/22

## RECEIPT

Nº 000082

SN	DESCRIPTION OF GOODS	UNIT	QTY	AMOUNT
1	24 bottles of fine alive fruit juice (2 pack)	2	24	4,400

Goods are in perfect condition.

Amount in word: Four thousand four hundred  
 Naira Only.

Customer Signature

Director Signature







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

**From:** Project Manager

**To:** Project Accountant

**Thru:** Center leader/Director

*flw*  
*10/6/22*

**Date:** 10<sup>th</sup> June, 2022

**REQUEST FOR REFUND FOR MEETING EXPENSES**

Kindly approve refund of Thirty – Seven Thousand Five Hundred Naira only (N37, 500) being the expenses incurred on TETFUND grant proposal meeting on the 9<sup>th</sup> of June 2022.

Receipt is hereby attached.

Kindly pay into the details as stated below:

**Name:** Omobolanle Ade-Ademilua

**Bank:** 3175984535 First Bank

Thank you.

*[Signature]*

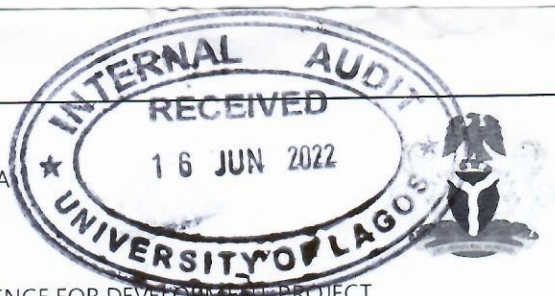
**Mrs. I.A. Alfred  
Project manager (ACEDHARS)**

*Approved.*

② Fo (ACE)

*pls process -*  
*del 9/6/2022.*

① Project Accountant  
*Kindly make payment*  
*Source: ACE 10/6/2022*  
*36. 2/1/2022*



ACEDHARS  
UNIVERSITY ROAD, AKOKA  
LAGOS

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

### PAYMENT VOUCHER

**Payee:** ADE-ADEMILUA OMOBOLANLE

**Address:** UNIVERSITY OF LAGOS

**Voucher No.:** PV/2022/UNILG-1/000000098  
**File No.:**  
**Date:** 14/06/2022

**Amount:** 37,500.00

**The Sum of:** Thirty Seven Thousand Five Hundred Naira Only.

**Transaction Details:** SERVICE MEETING

*UJA  
16/6/2022*

*#37,500=00*

**Bank A/c:** 32203 ACE OPERATIONAL (NAIRA) ACCOUNT  
**Mandate No.:** 01  
**Expenditure A/c:** 21116-028 RESEARCH AND DEVELOPMENT (R&D) - EXPENSE (NEW ACE)

Name	Signature	Date
Prepared by: <i>Bangboye AAF</i>	<i>[Signature]</i>	<i>14/06/2022</i>
Checked by: <i>Tayo A-S</i>	<i>[Signature]</i>	<i>14/06/2022</i>
Approved by: <i>Adekunle O-y</i>	<i>[Signature]</i>	<i>14/06/2022</i>

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