



**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

**Date:** 8<sup>th</sup> June, 2022

**REQUEST FOR REFUND FOR TRAINING EXPENSES**

Kindly approve refund of Sixty – Five Thousand Naira only (N65, 000) being the expenses incurred on Technologist training on the use of Chemistry Analyzer COBEX C111 on 7<sup>th</sup> of June 2022, at College of Medicine Idi-Araba.

Receipt is hereby attached.

Kindly pay into the details as stated below:

**Name:** Omobolanle Ade-Ademilua

**Bank:** 3175984535 First Bank

Thank you.

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

②

FO (ACE)

Pls process

2022/6/8

①

Project Accountant

Kindly make payment  
Since: ACE block plan 2021  
3a. 4  
A. I. O.

Store:

### Yem-Yem Unilag University of Lagos

Cashier: Victoria

Item #	Qty	Price	Ext Price
2382	3 single	N1 550.00	N4 650.00
MeiDai Didiam Cracker 450g			
2382	1 single	N1 550.00	N1 550.00
MeiDai Didiam Cracker 450g			
7620	1 pack x40	N400.00	N400.00
Sweetco Ice mint sweet type			
12105	1 single	N400.00	N400.00
Alpenliebe Milk Sweet Pouch 114			
4196	1 single	N670.00	N670.00
Kopiko coffee candy 300x150g			
1201	1 single	N1 140.00	N1 140.00
Tiffany Eclair pouch			
120	1 pack x40	N425.00	N425.00
Butter mint			
7695	1 pack x40	N425.00	N425.00
Tom Tom Sweet			
7696	1 pack x30	N130.00	N130.00
Vicks VapoRub			
1678	1 Single	N955.00	N955.00
Happydent White Gum			

Sub Total: N10 950.00  
**RECEIPT TOTAL N10,950.00**

Amount Tended: N11,000.00  
Change given: N50.00

Cash: N11,000.00

Applicable Taxes included  
Goods brought in good condition and will be returned

Complaints Contact: info@yemyem.com  
ORDERS & DELIVERY: WhatsApp/Call 08177159570

Thanks for shopping with us!



1151312



## YEM-YEM PHARMACY & STORES

Shop A Unilag Shopping Complex Akoka, Yaba, Lagos

### CASH INVOICE

Name: ACEHARS No: 0001691

Address: Unilag

L. P. O. No: \_\_\_\_\_

Date: 7/6/22

QTY	DESCRIPTION	RATE	#	K
3	meiDai Didiam Cracker	1,550	4,650	=
1	MeiDai Didiam Cracker	1,550	1,550	=
1	Sweetco Ice mint Sweet	400	400	=
1	Alpenliebe Milk Sweet Pouch	400	400	=
1	Kopiko coffee Candy	670	670	=
1	Tiffany Eclair Pouch	1,140	1,140	=
1	Pack x 40 Butter mint	425	425	=
1	Pack x 40 Tom Tom Sweet	450	450	=
1	Pack x 40 thick blue x			=
30		310	310	=
1	Happydent white Gum	955	955	=
<b>TOTAL #</b>			<b>10,950</b>	<b>=</b>

Sum in words: Ten thousand nine hundred and fifty Naira only

Kobo: \_\_\_\_\_  
Signature: Emmanuel  
Manager's Signature



Unilag Ventures ...Since 1995

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

No: 090900

### OFFICIAL RECEIPT

Date: 7/6/22

Received from: ACEHARS

the sum of: Three thousand Naira

Being payment for: 5 packs of 750 kobo

Set: N 3,000 : k







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

**Amount:** 65,000.00

**The Sum of:** Sixty Five Thousand Naira Only.

**Transaction Details:** TRAINING EXPENSES

**Voucher No.:** PV/2022/UNILG-1/000000091

**File No.:**

**Date:** 09/06/2022

OJA

9/6/2022

#65,000.00/entire

~~TAWO~~

09/06/2022

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

**Mandate No.:** 01

**Expenditure A/c:** 21115-001 LOCAL TRAINING (NEW ACE)



	Name	Signature	Date
Prepared by:	Bamgboye A-A-S		09/6/2022
Checked by:	Tawo, A-S		09/06/2022
Approved by:	Adekunle, O-T		9/6/2022

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

