



Verification Done

**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: 8th February, 2022

REQUEST FOR RE-IMBURSEMENT OF ₦731,000

Kindly pay the sum of **Seven Hundred and Thirty One Thousand Naira only** being payment one pair of Iphone for the use of camera for communication capture, and use by Centre Leader. As per the invoice attached.

Kindly pay into the details as stated below:

Account Name: WOLEX SYSTEM ENGINEERING SERVICE

ACCOUNT NUMBER : 0086086704

BANK : STERLING BANK

Thank you.

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

② FO (ACS)
Pls process.

del-e
14/2/2022

2111-019

① *Approved for
Project Accountant*



WOLEX SYSTEM ENGINEERING SERVICES

08034267662, 08027808062

12, Adeboye Street Ilaje-Bariga, Lagos, Nigeria

Email: wolexsystemengineeringservices@gmail.com

BN: 2092746
LIRS: N-5369172

Billed To The Director, ACEDHARS, University of Lagos	Date of Issue 11/02/2022	Invoice Number WSES/22/00007	Amount Due (NGN) ₦731,000.00
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Description	Rate	Qty	Line Total
1. iPhone S12	₦680,000	1	₦680,000.00

Vat (7.5%) **₦ 51,000.00**

Amount Due (NGN) **₦ 731,000.00**

Notes

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

Terms

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

Customer's Signature

for WSES Signature



WOLEX

SYSTEM ENGINEERING SERVICES

RC.: 2092746

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

COMPUTER/LAPTOP

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

SALE & SERVICE OF PRINTERS

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

IN-HOUSE & OFFICE TRAINING

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

Location

DELIVERY NOTE/WAYBILL

Nº 000046

Director's office (ACCREDITARS)
 Room 224, Botany Dept

Date: 03 - 07 - 2022

L.P.O. _____

QUANTITY	ITEM DESCRIPTION	REMARK
1	Iphone 512	
	Item supplied physically	verified
	15/	
	02/	
	2022	

Total Quantity in words <i>One</i>	Vehicle No <i>/</i>	Delivery Clerk
Drivers Name <i>/</i>		
Received in good condition by	Delivery Authorised by <i>WSES</i>	
	Quantity Checked by	



WOLEX SYSTEM ENGINEERING

12, ADEBOYE STREET ILAJE BARIGA, LAGOS.

TEL: 08034267662, 08027808062.

BN: 2092746

TAX ID: N5369172

COMPUTER /LAPTOP

- *Sales, Repairs & Services
- *Hardware & Software Installation
- *System Networking
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SALE & SERVICES OF PRINTER

- *LaserJet & DeskJet
- *Tonner & Ink Cartridge
- *Refilling of Tonner

IN - HOUSE & OFFICE TRAINING

- *Application Package
- *Computer Engineering
- *System Analyst
- *Maintenance of Office Equipment

3/01/22

To: Director,
ACEDHARS,
University of Lagos

QUOTATION FOR IPHONE S12

Ma, the quotation for the one new iPhone S12 is as stated below. Total cost is seven hundred and thirty-one thousand naira only.


SN	ITEM	QTY	RATE	COST
1	Iphone S12	1	680,000	680,000
	VAT		7.5%	51,000
	TOTAL			731,000

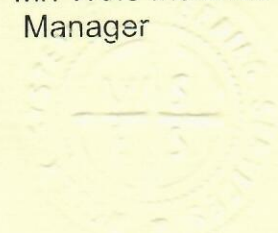
Account: 0086086704

Bank: STERLING BANK

Account Name: WOLEX SYSTEM ENGINEERING SERVICES

Thank you, Ma


Mr. Wole Makinde
Manager





WOLEX

SYSTEM ENGINEERING SERVICES

RC.: 2092746

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

COMPUTER/ LAPTOP

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

SALE & SERVICE OF PRINTERS

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

IN-HOUSE & OFFICE TRAINING

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

RECEIPT

NO 1000152

Date 18/1/22

Received from Director, ACEHARS, Uralag

the sum of Seven hundred and Thirty one thousand naira only

Being payment for Iphone 512

N 781,000: = K

For: WOLEX SYSTEM ENGINEERING SERVICES

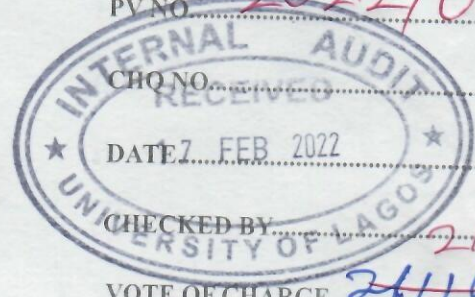
R2I

ACEDHARS

UNIVERSITY OF LAGOS
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

PV NO. 2022/028



Sterling Bank
0086088704

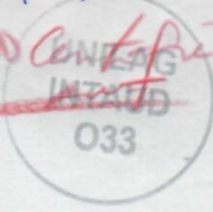
NAME OF PAYEE KOLEX SYSTEM ENGINEERING SERVICES

DEPARTMENT

Particulars of Payment	Amount	
	₦	k
Being Payment for one pair of IPHONE for its Camera Communication Capture use by Centre leader as per the attached	731,000	
Less		
7.5% VAT		54,000
5% WHT		34,000
TOTAL	646,000	

17/2

#646,000 = 00 CONTAG



17/02/2022

The sum of Six hundred and forty-six thousand Naira

name only

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

17/02/2022

Date

SAC

For Director