

*Migration 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:** 8<sup>th</sup> February, 2022

*Payment*

**REQUEST FOR RE-IMBURSEMENT OF ₦234, 000**

Kindly pay the sum of **Two Hundred and Thirty Four Thousand naira only** being repairs of projectors in post graduate classroom and laboratories in Pharmaceutical Chemistry and Pharmacognosy. As per the invoice attached.

Kindly pay into the details as stated below:

② FO (ACE)  
Pls process.

Kindly pay into the details as stated below:

*Done*  
21112-002 11/2/2022

**Account Name: WOLEX SYSTEM ENGINEERING SERVICE**

**ACCOUNT NUMBER : 0086086704**

**BANK : STERLING BANK**

Thank you.

*[Signature]*

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

① *Approved*  
*[Signature]*  
8/2/22  
Project Accountant  
Kindly make payment



# WOLEX SYSTEM ENGINEERING SERVICES

08034267662, 08027808062

12, Adebayo 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  
03/02/2022

Invoice Number  
WSES/22/00011

Amount Due (NGN)  
**₦234,000.00**

### Description

1. VGA Cable for Infocus projector 1
2. Power Pack for Infocus Projector 1
3. Lamp for Infocus Projector 2 & 3
4. VGA to HDMI Converter
5. Installation

Rate	Qty	Line Total
₦ 18,000	3	₦ 54,000.00
₦ 37,000	1	₦ 37,000.00
₦ 52,000	1	₦ 104,000.00
₦ 14,000	1	₦ 14,000.00
		₦ 25,000.00

*See Remarks on the attached  
D/N with S/N 000046*

Vat (7.5%) ₦ 00.00

Amount Due (NGN) **₦ 234,000.00**

### 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

12, ADEBOYE STREET ILAJE BARIGA, LAGOS.

TEL: 08034267662, 08027808062.

BN: 2092746

Tax ID: N5369172

## COMPUTER /LAPTOP

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

## 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

3/02/22

To: Director,  
ACEDHARS,  
University of Lagos

## QUOTATION FOR MATERIALS AND REPAIR OF PROJECTORS

Ma, the quotation for the repair of projector connecting systems is as stated below.  
Total cost is two hundred and thirty-four thousand naira only.

SN	ITEM	QTY	RATE	COST
1	VGA Cable for infocus projector 1	3	18,000	54,000
2	Power pack for infocus projector 1	1	37,000	37,000
3	Lamps for Infocus proejctor 2 & 3	2	52,000	104,000
4	VGA to HDMI Adapter	1	14,000	14,000
5	Installation			25,000
	TOTAL			234,000

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. 0000153**

Date 03-02-2022

Received from Director, ACEDHARS, Unilag

the sum of Two hundred and Thirty four thousand naira only.

Being payment for Vga Cable (3), Power pack for Infocus.

Projector (1) Lamp for Infocus projector 283 VGA FHD mini adaptor & installation

**N 234,000 : = K**

For: WOLEX SYSTEM ENGINEERING SERVICES



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

~~21/2~~  
21/2

M/R NO. LE

Sterling Bank  
0086086704

PV NO. 2022/027

CHQ NO.

DATE

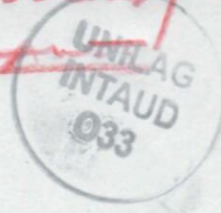
CHECKED BY

VOTE OF CHARGE

NAME OF PAYEE WOLEX SYSTEM ENGINEERING SERVICES

DEPARTMENT

Particulars of Payment	Amount	
	₦	k
Being Payment for the purchase of consumables and repairs of projects in post graduate classroom and laboratories as per the attached	234	000
Less		
5% WHT	11.700	
<del>₦222,300 = 00 cat for</del>		
<del>21/</del>		
<del>021</del>		
<del>2022</del>		
TOTAL	222.300	



The sum of Two hundred and twenty two thousand three hundred naira and three hundred naira only. kobo is approved for payment as an advance.

21-02-2022  
Date

SAC