



**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:** 2<sup>nd</sup> February, 2022

**REQUEST FOR RE-IMBURSEMENT OF ₦292, 600**

Kindly pay the sum of **Two Hundred and Ninety Two thousand Six hundred naira, (₦ 292,600)** being payment paid for 500 Short Course Certificate and Banners, Cards and Program leaflets for the Symposium.

As per the attached receipt.

Kindly pay into the details as stated below:

**Name:** Omobanle Ade-Ademilua

**Bank :** 3175984535 First Bank

Thank you.

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

② FO (ACE)  
Pls process.

Done  
2/2/2022

① Project Accountant  
Kindly make payment.  
Since: Ace Workshop 2022  
Ha. D. J.

# KITINBI PRINT NIG. ENTERPRISES

34, Odunlami Street, Shomolu, Lagos.  
Tel: 08027502145, 08163088930

**RECEIPT**

**Nº 000895**

Date: 18/01/2022

Received from: ACEDHARS UNILAG

the sum of: Two hundred and forty thousand  
naira only Naira 200,000 Kobo

Being payment for: Symposium cards, banners  
and program leaflets

N 240,000

: 00 K

For: KITINBI PRINT NIG. ENTERPRISES

# KITINBI PRINT NIG. ENTERPRISES

34, Odunlami Street, Shomolu, Lagos.  
Tel: 08027502145, 08163088930

**INVOICE**

**Nº 000838**

ACEDHARS UNILAG

INVOICE DATE		
DAY	MONTH	YEAR
<u>18</u>	<u>01</u>	<u>2022</u>

LPO NO: \_\_\_\_\_

S/N	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
				₦	K
<u>1</u>		<u>Invitation cards (200) and banners (6)</u>		<u>185,000</u>	<u>00</u>
<u>2</u>	<u>200</u>	<u>Symposium program leaflets</u>		<u>55,000</u>	<u>00</u>
<b>TOTAL ₦</b>				<u>240,000</u>	<u>00</u>



# KITINBI PRINT NIG. ENTERPRISES

34, Odunlami Street, Shomolu, Lagos.  
Tel: 08027502145, 08163088930

**INVOICE**

N<sup>o</sup> 000839

ACEDHARS  
UNILAG

INVOICE DATE		
DAY	MONTH	YEAR
18	01	2022

LPO NO: \_\_\_\_\_

S/N	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	K
1	500	short course certificate templates and spiral binding of MOU's		52,600	00
<b>TOTAL #</b>				52,600	00

Total amount in words Fifty two thousand six hundred naira only  
Naira

PRINT NIG. ENTERPRISES

Customer's

# KITINBI PRINT NIG. ENTERPRISES

34, Odunlami Street, Shomolu, Lagos.  
Tel: 08027502145, 08163088930

**RECEIPT** N<sup>o</sup> 000894

Date: 18/01/2022

Received from: ACEDHARS UNILAG  
the sum of: Fifty two thousand six hundred naira only Naira 00 Kobo

Being payment for: 500 short course certificate templates and spiral binding of MOU's

N 52,600 : 00 K

For: KITINBI PRINT NIG. ENTERPRISES



UNIVERSITY OF LAGOS  
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

M/R NO. LE

First Bank  
3175984535

PV NO. 2022/0010

CHQ NO.

DATE

CHECKED BY. Bangye-AAE

VOTE OF CHARGE 2116-070

NAME OF PAYEE Dr. Onobakole - Ade-Ademiluy

DEPARTMENT

Particulars of Payment	Amount	
	₦	k
Being reimbursement of amount incurred for 500 short course certificate and banners, cards and programme leaflets for the Symposium as per the attached	292,600	
TOTAL	292,600	

with 2/2  
UNILAG INTAUD 035  
Certificate  
292,600 = 00

The sum of Two hundred and ninety two thousand Six hundred naira only Naira

02/02/2022  
Date

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

SALAW