



Society for Water and Sanitation (NEWSAN)

NEWSAN is a coordinating of network Civil Society Organisations, Non-Governmental Organisations and Community Based Organisations in water, sanitation and hygiene spread over six geopolitical zones of Nigeria.

Requested By: Bibian Ama		Department: Programme	
Designation: Programme Officer		Date: 03/11/2021	PV No.: 1039
Activity Name: Advocacy visit to Delta State			
S/N	Purpose of Requisition		
	Being cash request for: Payment for round trip and DSA for 3 project staff from Abuja to Delta @ 103,955.00 per participants		311,805.00
			=N= 311,805.00
Receivers Name: Project team		Approver Name: Benson Attah	
Sign/Date		Sign/Date <i>Benson Attah</i> 3/11/2021	
NC's Name: Benson Attah		Official stamp and Date	
Sign & Date: <i>Benson Attah</i> 3/11/2021		 SIGN _____ DATE _____	



SOCIETY FOR WATER AND SANITATION

3rd Floor - Right Wing, Bassan Plaza Central Business District, FCT Abuja

TEL: +2347030052866, +2348027333823, +2348036683302

Website: www.newsan.org.ng

E-mail: newsansecretariat@yahoo.com

RC:25508

PAYMENT VOUCHER

1039

Name: NEWSAN Sec.

Cheque / Cash No. 0000028
0000029
00000220

Address: Bassan Plaza

Bank Specification FCO

FCO - Abuja

Date: 4 - 11 - 2021

S/NO	PARTICULARS	AMOUNT
	Transport to Delta state and DSA for 3 project state from Abuja and back to Abuja - @ 103,955.49	311,805.00
TOTAL		311,805.00

Amount in words Three Hundred and eleven Thousand, Eight Hundred and five Naira only.

Checked By Ngwakwe Williams

Approved By Abubakar Abdullah Benson

Paid By Ngwakwe Williams

Sign/Date Abill / 4-11-2021

Received By project team members

Sign/Date 4-11-2021

105, MISSION ROAD, BENIN CITY

Pay to Benson Attah Or Order

The sum of One Hundred and three thousand, nine hundred and ninety five Naira only

Authorized Signature(s)

[Handwritten Signature]

N 103,995.00

SOCIETY FOR WATER AND SANITATION A/C 2 3962012684

[Handwritten Signature]
80021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

⑈00000218⑈ 050041103⑈ 3962012684⑈ 02⑈ 04022026 25⑈

105, MISSION ROAD, BENIN CITY

Pay to Williams Ngwakwe Or Order

The sum of One Hundred and three thousand, nine hundred and ninety five Naira only

Authorized Signature(s)

[Handwritten Signature]

N 103,995.00

SOCIETY FOR WATER AND SANITATION A/C 2 3962012684

[Handwritten Signature]
80021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

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105, MISSION ROAD, BENIN CITY

Pay to Bibian Ams Or Order

The sum of One hundred and three thousand, nine hundred and ninety five Naira only

Authorized Signature(s)

[Handwritten Signature]

N 103,995.00

SOCIETY FOR WATER AND SANITATION A/C 2 3962012684

[Handwritten Signature]
80021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

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RECEIVED OF FUNDS FOR ROUND TRIP TO DELTA STATE FOR PROJECT STAFF ON ADVOCACY VISIT

The following listed persons received the sum of 103,955.00 Naira each for round trip to Delta state for Advocacy on the 04/11/2021

S/N	NAME	AMOUNT	SIGNATURE
1	Benson Attah	103,955.00	[Signature]
2	Bibian Ama	103,955.00	[Signature]
3	Williams Ngwakwe	103,955.00	[Signature]
		TOTAL =N=311, 805.00	

CYSON HOTEL

103 Denis Osadebe Way,
Asaba, Delta State
(2km from Onitsha Niger bridge
and About 6km from
Asaba International Airport)

Phone: 081055488983, 08156840895

CASH RECEIPT

Date: 8/11/2021 No: 00511

Received From: BIBIAN AMA (Mrs)

The sum of: SIXTY - ONE THOUSAND & FIVE HUNDRED NAIRA ONLY

Being payment for: ACCOMMODATION FOR 3 NIGHTS

[Signature] Customer's Signature **N : K** [Signature] Manager's Signature

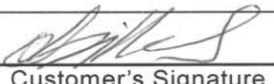


Your Comfort is our concern

CYSON HOTEL

103 Denis Osadebe Way,
Asaba, Delta State
(2km from Onitsha Niger bridge
and About 6km from
Asaba International Airport)

Phone: 081055488983, 08156840895

CASH RECEIPT

Date: 8/11/2021 No: 00513
Received From: MR. WILLIAMS NGWAKWE
The sum of: SIXTY - ONE THOUSAND \$ FIVE
HUNDRED NAIRA ONLY
Being payment for: ACCOMMODATION FOR 3 NIGHTS

Customer's Signature  
Manager's Signature




Your Comfort is our concern

CYSON HOTEL

103 Denis Osadebe Way,
Asaba, Delta State
(2km from Onitsha Niger bridge
and About 6km from
Asaba International Airport)

Phone: 081055488983, 08156840895

CASH RECEIPT

Date: 8/11/2021 No: 00514
Received From: BENSON AHIAH (MR.)
The sum of: SIXTY - ONE THOUSAND \$ FIVE
HUNDRED NAIRA ONLY
Being payment for: ACCOMMODATION FOR 3 NIGHTS

Customer's Signature  
Manager's Signature

Your Comfort is our concern