



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: 13/11/2021	PV No.: 1042
Activity Name: Advocacy visit to Imo State			
S/N	Purpose of Requisition		
	Being cash request for: Payment for round trip and DSA for 3 project staff from Abuja to Imo @ 110, 290.00 per participants		330,870.00
			=N= 330,870.00
Receivers Name: Project team		Approver Name: Benson Attah	
Sign/Date		Sign/Date <i>Benson Attah</i> 13/11/2021	
NC's Name: Benson Attah		Official stamp and Date	
Sign & Date: <i>Benson Attah</i> 13/11/2021		 SIGN _____ DATE _____	



RC:25508

# SOCIETY FOR WATER AND SANITATION

3<sup>rd</sup> Floor - Right Wing, Bassan Plaza Central Business District, FCT Abuja

TEL: +2347030052866, +2348027333823, +2348036683302

Website: www.newsan.org.ng

E-mail: newsansecretariat@yahoo.com

## PAYMENT VOUCHER

1042

Name: NEWSAN Sec

Cheque / Cash No. 0000227  
0000228  
0000229

Address: Bassan Plaza

Bank Specification FCo

PEI - Abuja

Date: 15-11-2021

S/NO	PARTICULARS	AMOUNT
	Transport and DSA for 3 project team from Abuja to Imo state and back to Abuja @ 110,290.00 per person.	330,870.00
<b>TOTAL</b>		330,870.00

Amount in words Three hundred and thirty thousand  
None only Eight hundred and Seventy Nine thousand

Checked By Ngwakwe Williams Approved By Abena Benson

Paid By Ngwakwe Williams Sign/Date 15-11-2021

Received By project team members Sign/Date 15-11-2021

ECODANK

The Pan African Bank

1981289520 1981289520

Day Month Year

15-11-2021

105, MISSION ROAD, BENIN CITY

Pay to Benson Attah

Or Order

The sum of One hundred and ten thousand two hundred and ninety Naira only

Authorized Signature(s)

[Signature]

N 110,290.00

SOCIETY FOR WATER AND SANITATION A/C 2 3962012684

80021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

00000228 0500411031 3962012684 02 04022026 61

ECOBANK

The Pan African Bank

1981289529

1981289529 1981289529

Day Month Year

15-11-2021

105, MISSION ROAD, BENIN CITY

Pay to Williams Ngwakwe

Or Order

The sum of One hundred and ten thousand two hundred and ninety Naira only

Authorized Signature(s)

[Signature]

N 110,290.00

SOCIETY FOR WATER AND SANITATION A/C 2 3962012684

80021



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ECOBANK

The Pan African Bank

1981289527

1981289527 1981289527

Day Month Year

15-11-2021

105, MISSION ROAD, BENIN CITY

Pay to Okezie Kelechukwu

Or Order

The sum of One hundred and ten thousand two hundred and ninety Naira only

Authorized Signature(s)

[Signature]

N 110,290.00

SOCIETY FOR WATER AND SANITATION A/C 2 3962012684

80021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

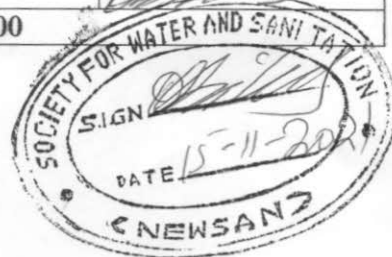
00000227 0500411031 3962012684 02 04022026 38



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

The following listed persons received the sum of 110,290.00 Naira each for round trip to Imo state for Advocacy on the 15/11/2021

S/N	NAME	AMOUNT	SIGNATURE
1	Benson Attah	110,290.00	
2	Okezie Kelechukwu	110,290.00	
3	Williams Ngwakwe	110,290.00	
		<b>TOTAL =N=330,870.00</b>	





# LINKS Hotels Ltd.

Plot 5043 New Commercial Area,  
Owerri, Opposite Imo,  
House of Assembly Owerri.  
Tel: 07036891375  
E-mail: linkhoteltd@gmail.com  
www.linkshoteltd.org

No.: 0862

Date: 10<sup>th</sup> DEC 2021

### Official Receipt

Received from: Okezie Kelechukwu

Thw Sum of: Sixty thousand naira only

Being payment for: 3 night accommodation

Adv:

Cash N60,000

Bal

Cheque

Customer's Signature

Receptionist Cashier's Signature



# LINKS Hotels Ltd.

Plot 5043 New Commercial Area,  
Owerri, Opposite Imo,  
House of Assembly Owerri.  
Tel: 07036891375  
E-mail: linkhoteltd@gmail.com  
www.linkshoteltd.org

No.: 0860

Date: 10<sup>th</sup> DEC 2021

### Official Receipt

Received from: ngwakwe Williams

Thw Sum of: Sixty thousand naira only

Being payment for: 3 night

Adv:

Cash N60,000

Bal

Cheque

Customer's Signature

Receptionist Cashier's Signature

