



**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: Williams Ngwakwe		Department: Finance	
Designation: Finance Officer		Date: 07/10/2021	PV No.: 1029
Activity Name: Stakeholder Consultative Roundtable meeting			

S/N	Purpose of Requisition	
	Being cash request for: Initial Payment to Brookville Hotel and suites for accomodnation, hall, tea break and lunch for one day stakeholder round table consultative meeting	555,285.00
		=N= 555,285.00

Receivers Name: Brookville Hotel and Suites	Approver Name: Benson Attah
Sign/Date <i>Williams Ngwakwe</i> 7-10-2021	Sign/Date <i>Benson Attah</i> 7/10/2021
NC's Name: Benson Attah	Official stamp and Date
Sign & Date: <i>Benson Attah</i> 7/10/2021	





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Requested By: Williams Ngwakwe		Department: Finance	
Designation: Finance Officer		Date: 11/10/2021	PV No.: 1031
Activity Name: Stakeholder Consultative Roundtable meeting			
S/N	Purpose of Requisition		
	Being cash request for: Payment to Brookville Hotel and suites for accomndation, hall, tea break and lunch for one day stakeholder round table consultative meeting		313,685.00
			=N= 313,685.00
Receivers Name: Brookville Hotel and Suites		Approver Name: Benson Attah	
Sign/Date		Sign/Date <i>[Signature]</i> 11/10/2021	
NC's Name: Benson Attah		Official stamp and date	
Sign & Date: <i>[Signature]</i> 11/10/2021		 SOCIETY FOR WATER AND SANITATION NEWSAN	



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Requested By: Williams Ngwakwe		Department: Finance	
Designation: Finance Officer		Date: 13/10/2021	PV No.: 1033
Activity Name: Stakeholder Consultative Roundtable meeting			
S/N	Purpose of Requisition		
	Being cash request for: Final Payment to Brookville Hotel and suites for accomodnation, hall, tea break and lunch for one day stakeholder round table consultative meeting		72,000.00
			=N= 72,000.00
Receivers Name: Brookville Hotel and Suites		Approver Name: Benson Attah	
Sign/Date <i>Benson Attah</i> 13-10-2021		Sign/Date <i>Benson Attah</i> 13/10/2021	
NC's Name: Benson Attah		Official stamp and Date	
Sign & Date: <i>Benson Attah</i> 13/10/2021		<p>SOCIETY FOR WATER AND SANITATION SIGN _____ DATE 13-10-2021 NEWSAN</p>	



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

1029

Name: NEWSAN Cheque / Cash No. 05000204  
 Address: Bassan Plaza Bank Specification Elo  
FCT Abuja  
 Date: 7 - 10 - 2021

S/NO	PARTICULARS	AMOUNT
1.	Initial payment to Brookville Hotel and Suites for Accommodation, Hall, tea Break and Lunch for Stakeholder advocacy consultative round table meeting	555,285.00
<b>TOTAL</b>		<b>555,285.00</b>

Amount in words: Five Hundred and Fifty - Five Thousand, Two Hundred and eighty Five Naira

Checked By Ngwaime Williams  
 Paid By Ngwaime Williams  
 Received By Brookville Hotel

Approved By Atah Benson  
 Sign/Date Atah Benson 7-10-2021  
 Sign/Date 7-10-2021



# SOCIETY FOR WATER AND SANITATION

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

TEL: +2347030052866, +234-0273-3823, +2348036683302

Website: www.newsan.org.ng

E-mail: newsansecretariat@yahoo.com

## PAYMENT VOUCHER

1031

Name: NEWSAN SEC.

Cheque / Cash No. 00000206

Address: Bassan plaza

Bank Specification ECG

FCT - Abuja

Date: 11-10-2021

S/NO	PARTICULARS	AMOUNT
1	Final payment to Brookville Hotel and Suites for accommodation, Hotel tea-break and lunch for the one-day round table meeting	313,685.00
<b>TOTAL</b>		<b>313,685.00</b>

Amount in word: Three Hundred and thirteen thousand, Six hundred and eighty five Naira

Checked By Ngwakeme Williams

Approved By Abba Pankwa

Paid By Ngwakeme Williams

Sign/Date 11-10-2021

Received By Brookville Hotel

Sign/Date 11-10-2021

