
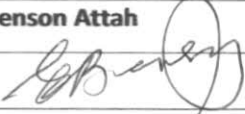
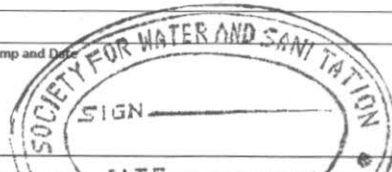




Society for Water and Sanitation (NEWSAN)

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: Finance	
Designation: Programme Officer		Date: 11/10/2021	PV No.: 1032
Activity Name: Stakeholder Consultative Roundtable meeting			
S/N	Purpose of Requisition		
	Being cash request for: purchase of 1. Jotters for 33 participants @ 300 2. 1 packet of pens 3. File jackets for 33 participants @ 300 4. Local transportation for project staff		9900.00 2,500.00 9900.00 3000.00
			=N= 25,300.00
Receivers Name: Programme officer		Approver Name: Benson Attah	
Sign/Date		Sign/Date  11/10/2021	
NC's Name: Benson Attah		Official stamp and Date	
Sign & Date:  11/10/2021			



RC:25508

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

PAYMENT VOUCHER

1032

Name: NEWSAN Cheque / Cash No. 00000207Address: Bassan Plaza Bank Specification Flc.FCT - AbujaDate: 11-10-2021

S/NO	PARTICULARS	AMOUNT
1.	Toters for participants 33 @ 300	9900.00
2.	1 Packet of Pens @	2500.00
3.	File Jackets @ 300 for 33 participants	9,900
A	File / Transport for For Stakeholders' round- table meeting.	3,000.00
TOTAL		25,300.00.

Amount in words Twenty - Five Thousand, Three
Hundred Naira only.Checked By Nwagwu WilliamsApproved By Atchah PongyPaid By Nwagwu WilliamsSign/Date Atchah Pongy

Received By _____

Sign/Date 11-10-2021

105, MISSION ROAD, BENIN
CITY

Ecobank
The Pan African Bank RC 50773

1981289507
1981289507 1981289507

Day Month Year
11-10-2021

Pay to Benson Attah Or Order
The sum of Twenty-Five Thousand Three hundred Naira
only.

Authorized Signature(s)

[Signature]

[Signature]
[Signature]

N 25,300'00

SOCIETY FOR WATER AND
SANITATION A/C 2
3962012684

B0021

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE



⑈00000207⑈ 050041103⑈ 3962012684⑈ 02⑈ 04022026 63⑈



RC:25508

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

PAYMENT VOUCHER

1032

Name: NEWSANCheque / Cash No. 00000207Address: Bassan PlazaBank Specification Flc.FCT - AbujaDate: 11-10-2021

S/NO	PARTICULARS	AMOUNT
1.	Tollers for participants 33 @ 300	- 9900.00
2.	1 Packet of Pens @	- 2500.00
3.	File Jackets @ 300 for 33 participants	- 9,900
A	Fuel / Transport for For Stakeholders' consult- able meeting.	- 3,000.00
TOTAL		25,300.00

Amount in words Twenty - five Thousand, Three
Hundred Naira only.Checked By Nwagwu WilliamsApproved By Atch PongyPaid By Nwagwu WilliamsSign/Date [Signature]

Received By _____

Sign/Date 11-10-2021



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.

Name: Bibian Ama		Department: Programmes					
Designation: Programme Officer		Date Retired: 21/10/2021					
Activity Name: : Stakeholder Consultative Roundtable meeting							
S/N	Retirement Details						
1.	Being cash request for: purchase of Jotters for 33 participants @ 300		9900.00				
2.	I packet of pens		2,500.00				
3.	File jackets for 33 participants @ 300		9900.00				
4.	Local transportation for project staff		3000.00				
Total			=N= 25,300.00				
Retired By: Bibian Ama		Approver Name: Attah Benson					
Sign/Date:		Sign/Date 21/10/2021					
NC's Name Benson Attah		<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; padding: 5px;">Claim</td><td style="padding: 5px;">Nil</td></tr><tr><td style="padding: 5px;">Refunds</td><td style="padding: 5px;">Nil</td></tr></table> <div style="text-align: center; margin-top: 10px;"></div>		Claim	Nil	Refunds	Nil
Claim	Nil						
Refunds	Nil						
Sign & Date: 21/10/2021							

HEAD OFFICE:
Block C11,

CASH/CREDIT SALES INVOICE

Block C9, Shop 28,
Yusuf Hamisu Street,
Garki II Model Mkt., Abuja

Phone: 08033110390

NAME: NEWBANK
ADDRESS: BASSAN PLAZA
CUSTOMER'S PHONE NO. _____

No: 0276

Date: _____

Day	Month	Year	L.P.O. No.
11	10	2011	

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
33	Jotters for writing	300	9900	=
1	Packet of Pens	2,500	2,500	=
33	file jackets	300	9900	=
<i>Received the above goods in good condition No Refund of money after payment</i>		TOTAL N	22,300	=

Received the above goods in good condition
No Refund of money after payment

TOTAL N

$$22,300 =$$

Amount in Words: Twenty two thousand,
three Hundred Naira — Kobo

Bamah
Customer's Sign

Thanks for your Patronage
Please Call Again

For: JOHNBOSCO BOOKSHOP