



1902 PHOTOGRAPHY
Creating excellent memories

RECEIPT NO:

DATE: 8/2/24

FROM: VUE & VPR

Amount in Words: One Hundred thousand
naira only

ACCOUNT:

PAID:

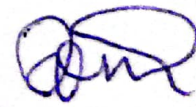
DUE:

☒ CASH

☐ CARD

☐ CHEQUE

☐ MONEY ORDER

AUTHORIZING
STAMP/SIGNATURE: 



WORD
CONNECT

[illegible]

PAYMENT APPROVED BY: Art Bell
Hilma Monich

DATE 12/02/24
8/2/24

SIGN 



EFFANGA'S EFIK KITCHEN
DEFENCE QUARTERS AREA I,
ABUJA.
08124863173 09099808535

00032

BILL TO:

Voice of the girl child and vulnerable
people foundation.
2B Ali Akilu Road,
kaduna-Nigeria

CASH RECEIPT

DATE: Feb. 12, 2024.

RECIEVE FROM VOICE OF THE GIRL CHILD AND VULNERABLE PEOPLE FOUNDATION

AMOUNT: Three Hundred Thousand Naira only

**BEING PAYMENT FOR : LUNCH AND REFRESHMENT FOR
COMMUNITY ENGAGEMENT MEETING**

N 300, 0 0 0 . 0 0

Signature