

Voucher #MEL/2024/07/1020/0002

Date raised: Sat Jul 27 2024

RAISED BY
Test Accountant

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Not Available** paid

LEDGER CODE: 9090

BENEFICIARY NAME : DEPUTY HIGH COMMISSION

DATE RAISED: 27/7/2024

DATE DISBURSED: 27/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/1020/0002	Visa Processing Fee	GTBANK PLC - 0003270162	USD200
Grand Total			USD200

List Of Approval(S)

Test Accountant: raised

Test Accountant: Processed payment

Voucher #MEL/2024/07/1020/0001

Date raised:Wed 3ar 30 2022

RAISED BY
Mapleadmin@Maple

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **First** paid

LEDGER CODE: 6162

BENEFICIARY NAME : NOT AVAILABLE

DATE RAISED: 30/3/2022

DATE DISBURSED: 23/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/1020/0001	junks	GTBANK PLC - 0003270162	NGN25,000
		Grand Total	NGN25,000

List Of Approval(S)

Mapleadmin@Maple: raised

Fadipe Daniel: Reviewed voucher

First: Approved voucher

Test Accountant: Processed payment