Voucher #MEL/2022/03/1020/0001

Date raised:Wed 3ar 30 2022

inds disbursed from ANK - 0003270162 GTBANK PLC			
PROVED BY: Daniel Fadipe paid			
DGER CODE: 5050			
Daen CODE: 3030			
ENEFICIARY NAME : NOT AVAILABLE			
ENEFICIARY NAME : NOT AVAILABLE			
ENEFICIARY NAME : NOT AVAILABLE	DESCRIPTION	BANK ACCOUNT	AMOUNT
ENEFICIARY NAME : NOT AVAILABLE ATE RAISED: 30/3/2022 ATE DISBURSED: 31/12/1969	DESCRIPTION Medicals for Daniel Fadipe	BANK ACCOUNT GTBANK PLC - 0003270162	AMOUNT NGN46,500

Fadipe Daniel: Reviewed voucher

Daniel Fadipe: Approved voucher

Fadipe Daniel: Processed payment