

Voucher #MEL/2022/08/595/0006

Date raised:Wed Aug 24 2022

RAISED BY
Akindele Oyewuwo

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **MONSURAT SHOBAYO**

DATE RAISED: 24/8/2022

DATE DISBURSED: 24/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/595/0006	Refund of study permit application fee paid at the port of entry for Shobayo Kamil by the parent	GTBANK PLC - 0003270595	USD200
		Grand Total	USD200

List Of Approval(S)

- Akindele Oyewuwo: raised
- Helen Mbonu: Rejected voucher
- Akindele Oyewuwo: Updated voucher
- Fadipe Daniel: Rejected voucher
- Akindele Oyewuwo: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

Voucher #MEL/2022/08/595/0004

Date raised: Fri Aug 19 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6800

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 19/8/2022

DATE DISBURSED: 19/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/595/0004	TRAVEL ALLOWANCE FOR MRS OBARO	GTBANK PLC - 0003270595	USD2,000
#MEL/2022/08/595/0004	TRAVEL ALLOWANCE FOR MRS OBOH	GTBANK PLC - 0003270595	USD2,000
#MEL/2022/08/595/0004	TRAVEL ALLOWANCE FOR MRS MUBO	GTBANK PLC - 0003270595	USD1,500
#MEL/2022/08/595/0004	REFUND OF INTERNAL FLIGHT FEE TO MRS OBOH	GTBANK PLC - 0003270595	USD490
Grand Total			USD5,990

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/08/595/0003

Date raised: Mon Aug 15 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2430

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 15/8/2022

DATE DISBURSED: 15/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/595/0003	CUSTODIANSHIP PAYMENT FOR IFEKWE GRACE	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

- Helen Mbonu: raised
- Fadipe Daniel: Rejected voucher
- Helen Mbonu: Updated voucher
- Fadipe Daniel: Rejected voucher
- Helen Mbonu: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

Voucher #MEL/2022/08/595/0005

Date raised: Fri Aug 12 2022

RAISED BY
Mariam Obiegbunam

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BLESSJONEZ ASSOCIATES NIG. LTD.

DATE RAISED: 12/8/2022

DATE DISBURSED: 12/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/595/0005	Biometrics fee Refund for Reginald Okadigbo's first visa contract.	GTBANK PLC - 0003270595	USD40
		Grand Total	USD40

List Of Approval(S)

- Mariam Obiegbunam: raised
- Helen Mbonu: Rejected voucher
- Mariam Obiegbunam: Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

Voucher #MEL/2022/08/595/0002

Date raised: Mon Aug 08 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **OBARO EBIBOMO UGERE**

DATE RAISED: 08/8/2022

DATE DISBURSED: 08/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/595/0002	ICF FEE AKINTUNDE AND SAWACHA	GTBANK PLC - 0003270595	USD1,750
		Grand Total	USD1,750

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/08/595/0001

Date raised: Fri Aug 05 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2410

BENEFICIARY NAME : MARTINS IFEANYI ENYICHIE

DATE RAISED: 05/8/2022

DATE DISBURSED: 05/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/595/0001	PART ICF PAYMENT REFUND	GTBANK PLC - 0003270595	USD250
Grand Total			USD250

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment