

Voucher #MEL/2022/12/595/0001

Date raised: Fri Dec 16 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: 16/12/2022

DATE DISBURSED: 16/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/595/0001	TRAVELING EXPENSES FOR MRS OBARO AND MRS KEMI	GTBANK PLC - 0003270595	USD4,500
		Grand Total	USD4,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment