

Voucher #MEL/2022/06/595/0003

Date raised:Wed Jun 15 2022

RAISED BY
Onyinye Ossy-Nweze

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 4010, 4000

BENEFICIARY NAME : MONICA KAREEM

DATE RAISED: 15/6/2022

DATE DISBURSED: 15/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/595/0003	Refund of Combo Fee	GTBANK PLC - 0003270595	USD904
		Grand Total	USD904

List Of Approval(S)

Onyinye Ossy-Nweze: raised

Fadipe Daniel: Rejected voucher

Onyinye Ossy-Nweze: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/06/595/0002

Date raised: Fri Jun 10 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 4000

BENEFICIARY NAME : AREGBESOLA MOHAMMED

DATE RAISED: 10/6/2022

DATE DISBURSED: 10/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/595/0002	VISITOR'S VISA REFUND TO AREGBESOLA MOHAMMED	GTBANK PLC - 0003270595	USD90
		Grand Total	USD90

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/2022/06/595/0001

Date raised:Thu Jun 09 2022

RAISED BY
Onyinye Ossy-Nweze

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : OLURANTI ODUNTAN

DATE RAISED: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/595/0001	Refund of visa application fee	GTBANK PLC - 0003270595	USD250
		Grand Total	USD250

List Of Approval(S)

Onyinye Ossy-Nweze: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/06/595/0004

Date raised:Wed Jun 08 2022

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : MONSURAT SHOBAYO ZENITH BANK DOMICILIARY ACCOUNT ACCOUNT #. .

DATE RAISED: 08/6/2022

DATE DISBURSED: 08/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/595/0004	Refund of visiting visa fees	GTBANK PLC - 0003270595	USD425
		Grand Total	USD425

List Of Approval(S)

- Akhigbe Favour: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment