

Voucher #MEL/2022/05/595/0003

Date raised: Tue 5ay 17 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6600

BENEFICIARY NAME : COVENANT UNIVERSITY

DATE RAISED: 17/5/2022

DATE DISBURSED: 17/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/595/0003	COVENANT INTERNATIONAL EDUCATION FAIR	GTBANK PLC - 0003270595	USD800
		Grand Total	USD800

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/2022/05/595/0002

Date raised:Wed 5ay 11 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 4000

BENEFICIARY NAME : **OBARO EBIMOMO UGERE**

DATE RAISED: 11/5/2022

DATE DISBURSED: 11/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/595/0002	ICF PAID TO MAPLE - BABAYEMI OYESOMI GLADYS DUMEBI	GTBANK PLC - 0003270595	USD4,000
		Grand Total	USD4,000

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/2022/05/595/0001

Date raised:Wed 5ay 04 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 0000

BENEFICIARY NAME : AFOLABI KAZEEM BAMIGBOLA

DATE RAISED: 04/5/2022

DATE DISBURSED: 04/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/595/0001	STUDY PERMIT EXTENTION REFUND ON BEHALF OF CANADA OFFICE	GTBANK PLC - 0003270595	USD500
		Grand Total	USD500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment