

**Voucher #MEL/2024/07/1025/0003**

Date raised: Mon Feb 28 2022

RAISED BY  
**Ezekiel Fadipe**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Second** paid

LEDGER CODE: 1212

BENEFICIARY NAME : NOT AVAILABLE

DATE RAISED: 28/2/2022

DATE DISBURSED: 23/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/1025/0003	Tester	STERLING BANK PLC - 0008908350	NGN700
<b>Grand Total</b>			<b>NGN700</b>

List Of Approval(S)

Ezekiel Fadipe: raised

Test Accountant: Reviewed voucher

Second: Approved voucher

Test Accountant: Processed payment

**Voucher #MEL/2024/07/1025/0004**

Date raised: Sat Jul 13 2024

RAISED BY  
**Test Accountant**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Second** paid

LEDGER CODE: {{ledgerCode}}

BENEFICIARY NAME : **DANNY SOMTO**

DATE RAISED: 13/7/2024

DATE DISBURSED: 22/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/1025/0004	Purchase of Item	STERLING BANK PLC - 0008908350	NGN90,002
<b>Grand Total</b>			<b>NGN90,002</b>

List Of Approval(S)

Test Accountant: raised

Second: Approved voucher

Test Accountant: Processed payment