

Voucher #MEL/2022/06/681/0001

Date raised: Mon Jun 06 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE GOVERNMENT

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/681/0001	LAGOS OFFICE PAYE FOR MAY 2022	GTBANK PLC - 0139951595	NGN766,643.08
		Grand Total	NGN766,643.08

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/2022/06/681/0002

Date raised: Mon Jun 06 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2340

BENEFICIARY NAME : FEDERAL CAPITAL TERRITORY INTERNAL REVENUE SERVICE (FCTIRS)

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/681/0002	ABUJA OFFICE PAYE FOR MAY 2022	GTBANK PLC - 0139951595	NGN38,197.92
		Grand Total	NGN38,197.92

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment