

Voucher #MEL/2022/08/888/0002

Date raised: Tue Aug 09 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : DAVASH LOGISTICS

DATE RAISED: 09/8/2022

DATE DISBURSED: 09/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/888/0002	PART PAYMENT SOLAR AND BATTERIES INSTALLATION	GTBANK PLC - 0237737888	NGN50,000
		Grand Total	NGN50,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/08/888/0001

Date raised: Thu Aug 04 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5100

BENEFICIARY NAME : IDP EDUCATION SERVCES LTD

DATE RAISED: 04/8/2022

DATE DISBURSED: 04/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/888/0001	IELTS REGISTRATION FOR Miriam EKWULUM	GTBANK PLC - 0237737888	NGN83,000
Grand Total			NGN83,000

List Of Approval(S)

Ezinne Amaechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment