

Voucher #MEL/2022/12/888/0003

Date raised: Fri Dec 16 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6169

BENEFICIARY NAME : CHARLES MUSA

DATE RAISED: 16/12/2022

DATE DISBURSED: 16/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/888/0003	PROSECUTION AGAINST RESORT SAVINGS AND LOANS PLC	GTBANK PLC - 0237737888	NGN1,500,000
		Grand Total	NGN1,500,000

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/2022/12/888/0002

Date raised:Thu Dec 08 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 0000

BENEFICIARY NAME : IDP EDUCATION SERVICES NIGERIA LTD

DATE RAISED: 08/12/2022

DATE DISBURSED: 08/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/888/0002	ielts registration for Sebiotimo Kehinde	GTBANK PLC - 0237737888	NGN83,000
		Grand Total	NGN83,000

List Of Approval(S)

- Ezinne Amaechi: raised
- Helen Mbonu: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

Voucher #MEL/2022/12/888/0001

Date raised: Fri Dec 02 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATION SERVICES NIGERIA LTD

DATE RAISED: 02/12/2022

DATE DISBURSED: 02/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/888/0001	ielts exam registration for Doris Ajuokwu	GTBANK PLC - 0237737888	NGN83,000
		Grand Total	NGN83,000

List Of Approval(S)

- Ezinne Amaechi: raised
- Helen Mbonu: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment