

Voucher #MEL/2023/02/888/0001

Date raised: Tue Feb 21 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6300

BENEFICIARY NAME : ASHISH ASHOK AND DEEPA ASHISH

DATE RAISED: 21/2/2023

DATE DISBURSED: 21/2/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/02/888/0001	2 YEAR RENT FOR VISA MANAGER PLUS AGENCY AND AGREEMENT	GTBANK PLC - 0237737888	NGN3,740,000
		Grand Total	NGN3,740,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment