## Voucher #MEL/2023/01/888/0003

Date raised:Fri Jan 13 2023

RAISED BY **Ezinne Amaechi** 

FUNDS DISBURSED FROM

**BANK** - 0237737888 GTBANK PLC

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 2475

BENEFICIARY NAME: IDP EDUCATION SERVICES

DATE RAISED: 13/1/2023 DATE DISBURSED: 13/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/888/0003	ielts payment balance for Jombo Onuoha	GTBANK PLC - 0237737888	NGN1,000
		Grand Total	NGN1,000

List Of Approval(S)

Ezinne Amaechi: raised

Helen Mbonu: Reviewed voucher Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

## Voucher #MEL/2023/01/888/0002

Date raised:Wed Jan 11 2023

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM

**BANK** - 0237737888 GTBANK PLC

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 0000

BENEFICIARY NAME: IDP EDUCATION SERVICES

DATE RAISED: 11/1/2023

DATE DISBURSED: 11/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/888/0002	lelts balance for jombo onuoha	GTBANK PLC - 0237737888	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Ezinne Amaechi: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

## Voucher #MEL/2023/01/888/0001

Date raised:Tue Jan 10 2023

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM

**BANK** - 0237737888 GTBANK PLC

APPROVED BY: Olukoya Temitope p

LEDGER CODE: 2475

BENEFICIARY NAME: IDP EDUCATION SERVICES NIGERIA LTD

DATE RAISED: 10/1/2023

DATE DISBURSED: 10/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/888/0001	lelts exam registration for Jombo Onuoha	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