

Voucher #MEL/2022/07/888/0001

Date raised:Wed Jul 06 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 1520

BENEFICIARY NAME : DAVASH LOGISTICS

DATE RAISED: 06/7/2022

DATE DISBURSED: 06/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/888/0001	PART PAYMENT FOR SUPPLY AND INSTALLATION OF SOLAR PANELS	GTBANK PLC - 0237737888	NGN4,450,000
		Grand Total	NGN4,450,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment