



Payments

+ Add

Reset Filters

All Payment Reques		PAYMENT Request		DATE ADDED	
REQUEST ID	STAFF / PAYEE	Payee Type	Staff		
757259	Mr. Mumuni Jimol	Staff	Mr. Mumuni Jimoh		August 22, 2024 11:04 AM
726898	Mr. Mumuni Jimol	Amount	22/08/2024		August 22, 2024 11:02 AM
682805	Mr. Mumuni Jimoh	Bank Name	Guaranty Trust Bank		August 22, 2024 11:22 AM
413350	Mr. Mumuni Jimoh	Account Number	Account Name		August 22, 2024 11:20 AM
520643	Bright Ogbundiogi	Reason	Account name will be automatically filled after submission.		August 22, 2024 04:40 PM
640508	Bright Ogbundiogi	Uploaded Invoice: None Uploaded	Uploaded Receipt: None Uploaded		August 22, 2024 04:24 PM



[Abiodun Alade](#)
[Ahmed Lawal](#)

Denied



Reason



[472414](#) Bright Ogbundiog

Approved

ly 3, 2024 12:28 PM

PAYMENT Request



Payee Type

Staff

[764666](#) Bright Ogbundiog

ly 2, 2024 03:27 PM

Staff

Mr. Mumuni Jimoh



Amount

[658374](#) Celine Abiode (Jab

uly 2, 2024 01:50 PM

Date



Bank Name

Guaranty Trust Bank

Account Number

Account Name

Account name will be automatically filled after submission.

Reason

Uploaded Invoice: None Uploaded

Uploaded Receipt: None Uploaded