

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ALIOU HAIDAROU MOHAMAN
AMOUNT.....: 2769 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10101003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KIBONG A YARA CHRISTIAN SERGE
AMOUNT.....: 118385 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10101004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBA NEE TENE LEOPOLDINE
AMOUNT.....: 122016 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10199001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: RHODE DORETTE MOSSI EKAME
AMOUNT.....: 232484 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10199003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGONKOLO MARIE MADELEINE
AMOUNT.....: 134147 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10199006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: JIGHEULA WELAPINOU ELIONOR
AMOUNT.....: 45014 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10199012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SAFEDIEU EDITH VADES
AMOUNT.....: 38353 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10199013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUEKENG JOLIVETTE LUCIE
AMOUNT.....: 52039 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10199015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDO FOU DA BERNADETTE CHRISTALE
AMOUNT.....: 20940 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10199017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LEHMAN CHARLES FREDERIC
AMOUNT.....: 51162 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10199018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ETOA MBALLA CLAUDE WILLIAM
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10199023
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DONGMO DONGHO ALVINE MURIEL
AMOUNT.....: 24038 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10199025
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJATCHE GUILLAUME
AMOUNT.....: 864040 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10299001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENDOUME ERIC VALENTIN
AMOUNT.....: 59883 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A10299002

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENI CAROLLE NELLY
AMOUNT.....: 93859 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10299004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MATHA DORIANNE CLAIRE
AMOUNT.....: 173067 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10299005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIENDU KOUAGHU MIKEL FLORE
AMOUNT.....: 107010 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10299007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHANA KUIGOUA EDWIGE
AMOUNT.....: 7702 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10299008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANDONG CHRYSTELLE NICOLE
AMOUNT.....: 83737 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10299010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJUIDJE FOGAING MARIE CHRISTEL
AMOUNT.....: 141761 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10299011
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBOM LOTIN BERTHY AURELIE
AMOUNT.....: 185803 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10299012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONANA EMMANUELLE RAISSA
AMOUNT.....: 4108 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10299017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJOUONANG KAPNANG BILLY LAURE
AMOUNT.....: 5288 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10299019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TCHAOU STEPHANE
AMOUNT.....: 459985 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10301001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHEBOU CHEKEM ELIANE JOCELYN
AMOUNT.....: 147628 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10302001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONGMILONG LUCIE
AMOUNT.....: 46676 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAMBA NGAHA DONALD
AMOUNT.....: 30541 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHEUFANG FALONNE
AMOUNT.....: 163073 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANET CHRISTINE PERSIDE GRACE
AMOUNT.....: 92191 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AWOUMOU NGA OWONA VANESSA
AMOUNT.....: 384 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10399018
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSOMBA EDJOA NADINE JOSSE
AMOUNT.....: 384 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10399019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAH GERMAINE RUFINE JASMINE
AMOUNT.....: 32304 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399022
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSOH ARLETTE AIMEE
AMOUNT.....: 20880 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399024
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MAWO GERTRUDE MATILDA
AMOUNT.....: 14858 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399025
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NZONG AMOUGOU ROLAND
AMOUNT.....: 3604 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10399030
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GOUANGNEWOU KUEDJEPI MODESTINE
AMOUNT.....: 581 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10399031
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: BONANG STEPHEN
AMOUNT.....: 2661 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TONYE AUDREE MICHELE
AMOUNT.....: 4781 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399042
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBAKANE OLOMO THIERRY WILFRIED
AMOUNT.....: 2736 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10399046
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJOH ARNAUD ARMEL
AMOUNT.....: 45404 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399048
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KATTA EP POLL POLL MARIE ROSE
AMOUNT.....: 24108 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10399054
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOUDJOU EDVIGE NADEGE
AMOUNT.....: 83875 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10499013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANGWA SIME CHANTAL
AMOUNT.....: 184684 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10699001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYOBE MANGA AGATHE LUDIVINE
AMOUNT.....: 107563 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10699002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KABOU EPSE DJEUTCHEU NELLY J.
AMOUNT.....: 234499 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10699003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DUISI GLADICE LAURE
AMOUNT.....: 85339 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10699005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: MAFOTSING ADELE
AMOUNT.....: 33601 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10699006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKENVOC NICOLE MIRANDA
AMOUNT.....: 52175 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10699014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MESSI ANEGUE NICOLE MODESTINE
AMOUNT.....: 30491 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A10699017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BALEBA DINO G FIDELIE LYNDIA
AMOUNT.....: 20798 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10699018
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO BELL BAEP NISPA STEPHANIE
AMOUNT.....: 36834 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10699019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUAMOU TINANG DIOLAIN D
AMOUNT.....: 9590 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10699020
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUELE ABESSOLO GILBERTA
AMOUNT.....: 13765 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A10699024
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDJIKI BEATRICE GISELE
AMOUNT.....: 82718 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19903001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEMEGUINE OMONDO DANIELE
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19903002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NYEMB AUDREY MARIE
AMOUNT.....: 4822 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19903004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAMGUEM KAMGA GAELLE
AMOUNT.....: 9151 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19903006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGA OWONA ALIANCE MARGUERITE
AMOUNT.....: 35667 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19903007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKOUTOU YVETTE ROLANDE
AMOUNT.....: 31286 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19903008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBARGA MVOGO THADEE
AMOUNT.....: 7136 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19903010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ENAMA EUGENIE MARIE CHANTAL
AMOUNT.....: 121692 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19909001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGASSA NGASSAM URIEL SOTHER
AMOUNT.....: 24717 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19909003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUEMBA MANE GALOUS AIME C
AMOUNT.....: 145708 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19910001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMOUGOU MBARGA COME PARFAIT
AMOUNT.....: 1710 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19910002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGA ESSAMA JOSEPHINE POPINA
AMOUNT.....: 1711 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19910005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEPTA KOUAMEGNI AURORE CEDRINE
AMOUNT.....: 119500 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19910006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIYIHA MEUNIER BASILE
AMOUNT.....: 8667 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19910007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SEMENE KOUGOUM CARLOS
AMOUNT.....: 309338 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19911001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TIEUMO KAMSOP AUDREY
AMOUNT.....: 7084 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19911003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOOH LOISE JOLIE RAISSA
AMOUNT.....: 32191 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19911004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEGNO NDEFO MIREILLE PASCALE
AMOUNT.....: 54659 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19911005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AISSATOU MOUHAMADOU
AMOUNT.....: 12010 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19911006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMNAING TAPEYIM NATACHA
AMOUNT.....: 12636 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19911008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONGUENE MICHEL
AMOUNT.....: 150051 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOLE ENELE PERPETUE BERTILLE
AMOUNT.....: 10984 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TOUA CECILE VANINA
AMOUNT.....: 9468 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZOUA JUSTINE CHRISTELLE HARLIN
AMOUNT.....: 7026 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MATIP BOUNOUNGOU JENNY ROSE Y
AMOUNT.....: 38155 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19912007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJOUKA TEDJOU GERALDINE
AMOUNT.....: 160905 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ANONG YVES BORIS NARCISSE
AMOUNT.....: 449 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19912010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOH EBEYE NELLY FRANCINE
AMOUNT.....: 17805 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19912011
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KANKEU KAYOU ULRICH ROMARIC
AMOUNT.....: 23271 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19912012
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MELONG NODEM RAISSA
AMOUNT.....: 2747 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19912013
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EVINA MVA HERVE
AMOUNT.....: 6217 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZOCK ADISA EPSE BALLA
AMOUNT.....: 5837 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BALALA NICOLAS DEMYRE
AMOUNT.....: 48502 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19912016
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ALIOUM HAMADOU
AMOUNT.....: 25300 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEDINGA PATRICK HERVE
AMOUNT.....: 7317 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19912018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBA ELIE
AMOUNT.....: 906815 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: VOUFACK TSAGUE EPSE DONGNANG
AMOUNT.....: 134266 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUOSSU NJEMFO NEE DJOUM B.
AMOUNT.....: 4907 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SEUTCHO MARTIN
AMOUNT.....: 28945 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOTSO JEAN CALVIN
AMOUNT.....: 25324 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DALLE EKEKE MARIE CLAIRE
AMOUNT.....: 16658 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUENG NGWEN EPSE NKONGO A C
AMOUNT.....: 92901 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GOUET BIDJOKA
AMOUNT.....: 25495 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBIANKE TCHABO ASNATH NATHALIE
AMOUNT.....: 53204 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAGNI LAURENT
AMOUNT.....: 113264 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LONGMOU CERINE
AMOUNT.....: 73372 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SONFACK GUEMO AGATHE LUCIENNE
AMOUNT.....: 53921 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999014
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOTSING MANWE EP. ASSIGA M.L.
AMOUNT.....: 250668 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKWATCHOU EPSE YANKEP EDWIGE L
AMOUNT.....: 1348 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOUDA MARIE CHANTAL
AMOUNT.....: 74660 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEYALA JOSEPHINE MIREILLE
AMOUNT.....: 71398 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOTO MINOMO GEORGES BERTRAND
AMOUNT.....: 120495 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999020
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHINDA ALINE GISELE
AMOUNT.....: 43669 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999022
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EMENE TATA A EPSE BONJAWA
AMOUNT.....: 57202 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999028
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NTSOGO GISLENE
AMOUNT.....: 24404 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999030
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ITEM ALONE DIEUDONNE JUNIOR
AMOUNT.....: 123960 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999031
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HOUNGUE EP MBA CAROLINE AIMEE
AMOUNT.....: 646484 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999032
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YONKEU NDJONDO YVAN LOIC
AMOUNT.....: 239640 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999034
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BILOA JOSEPHINE
AMOUNT.....: 3657 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEGUEME NDI MARCELINE
AMOUNT.....: 109469 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999036
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGON DESIRE MARCEL FREDERIC
AMOUNT.....: 39348 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999037
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OUBIKOM IVAN LAURENCE
AMOUNT.....: 14555 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999041
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BETWA NZEPANG L.C. EPSE MBASSA
AMOUNT.....: 30551 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999047
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: POKAM HENRIETTE
AMOUNT.....: 24070 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999053
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABELA MVOGO AUGUSTINE
AMOUNT.....: 56198 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999057
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DONG HANSIE GWLADYS
AMOUNT.....: 4465 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999059
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHIEKO CLARISSE
AMOUNT.....: 108204 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999060
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LIENOU GAYAP GHISLAINE
AMOUNT.....: 376994 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999062
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ROMAY-BELL EDINGA ESSENGUE D
AMOUNT.....: 573370 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999063
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEUGNI JUSTIN
AMOUNT.....: 20839 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999066
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKEPFEU NJOTCHA FABRICE T.
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999068
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAPDA DUPLEX ERIC
AMOUNT.....: 49719 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999075
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TOUANA ATANGANA ROSE-JOYC-T.
AMOUNT.....: 5476 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999076
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BESSULU GUY MARTIAL EVRA
AMOUNT.....: 51647 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999078
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HEDWIG NTSU'NU NDANJONG
AMOUNT.....: 29093 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999079
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKADA ABDON LE ROY
AMOUNT.....: 4558 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999080
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEMONG AMOUGOU ARSENE
AMOUNT.....: 98710 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999084
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIPANKEU LILIANE
AMOUNT.....: 59447 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999085
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAMGUE EPSE FOTSO KAMNGA C.
AMOUNT.....: 195765 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999086
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MASSOT KAKE KAMGANG VALERIE
AMOUNT.....: 24503 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999089
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NOUBISSI ADELINE
AMOUNT.....: 4462 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999090
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BETE MARIE FRANCOISE
AMOUNT.....: 102232 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999093
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIKOBÉ KONG CARINE MARIANNE
AMOUNT.....: 14981 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999094
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BONGOLO CLAIRE JEANNE ANGELINE
AMOUNT.....: 9949 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:

DEPT :

MARKETING

APPROVED BY.....:

DEPT

ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A19999096

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO EBOCK MONIQUE SANDRINE
AMOUNT.....: 118846 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999097
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBOLO AMBA ANCEL WILFRIED
AMOUNT.....: 5505 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999098
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO PALAWO EP LIBOG LILIM J.A.
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999100
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOYOMO JOEL HYACINTHE
AMOUNT.....: 4572 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999102
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABOUH MBAH SERAPHINE
AMOUNT.....: 76626 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999103
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OBAMA MBAH ALICE
AMOUNT.....: 72314 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999104
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TANG GILLES BENJO
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A19999106
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TANGA MANGA EPHREM
AMOUNT.....: 87717 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A20201001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUNA NDZANA APPOLINAIRE
AMOUNT.....: 214212 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A20399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHUISSEU KAMSEU CYRIAQUE LEO
AMOUNT.....: 75383 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A20399023
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MFEGUE MBALA MARGUERITE IRIS
AMOUNT.....: 87085 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A20399027
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AYISSI AYISSI BENOIT PRUDENCE
AMOUNT.....: 34255 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A20399028
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EVUNA NTANG ANNETTE CLARISSE
AMOUNT.....: 236378 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29901001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NSEGUE ABOMO CATHERINE VANE A.
AMOUNT.....: 39235 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29901003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHEGAONE ANGELE
AMOUNT.....: 76606 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29901010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYANGONO EBALE MARIELLA
AMOUNT.....: 31395 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29901012
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZOO AKIEME KELLY
AMOUNT.....: 17547 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29901013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAKOUACHE EP TCHIANDJEU S.
AMOUNT.....: 46929 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSIMI NOAH GERVAIS MARTIAL
AMOUNT.....: 38786 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29902008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BELANGA ARMAND
AMOUNT.....: 9476 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29902009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMOUGOU MENGUE TECLE ELISABETH
AMOUNT.....: 125132 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29903001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABEGA NTSAMA JEAN BRICE
AMOUNT.....: 193126 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29906001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ATEBA FELICIEN
AMOUNT.....: 68216 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29906005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KARIEPU AMIDOU
AMOUNT.....: 12366 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29906007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUELE EP MISSE AGNES JUDITH
AMOUNT.....: 157278 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29907001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TSICHEU KOMGANG LINDA NEIGE B.
AMOUNT.....: 64565 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29907002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SOUKA KANGUE II FLORENT B.
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29907003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOBOU TAYOU JOSUANE
AMOUNT.....: 1820 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29907004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AYISSI CHRISTIAN SERGE BRUNO
AMOUNT.....: 103993 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29907006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BISSOU NOE MICHEL RODRIGUE
AMOUNT.....: 4270 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29907007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHUIJANG EPSE TCHAPO BRIGITTE
AMOUNT.....: 21179 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29908001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO OMOG CLAUDE MIREILLE
AMOUNT.....: 41411 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29908002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ASSOMO ETOGO PAULIN BAUDOUIN
AMOUNT.....: 87349 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29908003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDALI ABATE YVETTE LAURE
AMOUNT.....: 59875 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29908008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AVOZOA MPANG DANIELE ALEXE B
AMOUNT.....: 16833 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29908012
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BALLA NGO NGUIDJOE ESTHER
AMOUNT.....: 17538 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29908013
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENMOGNE JEANNETTE
AMOUNT.....: 48254 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29909001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKE EP BELLA MARIE HONORINE
AMOUNT.....: 41258 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29909004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKOUDOU CHARLOTTE ZITA
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29909006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YONGA NZOOANOU VIVIANE VALERIE
AMOUNT.....: 88687 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29909009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBOUBO AYMARO ROLAND
AMOUNT.....: 178872 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29910001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBALA PAULINE SANDRINE
AMOUNT.....: 11061 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29910003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MWETOMDIE MICHEL AUDRIC
AMOUNT.....: 296694 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29911001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TANGA MANGA EPHREM
AMOUNT.....: 131604 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29912001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ETOUNDI JOSEPH
AMOUNT.....: 10079 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29912002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NANTCHOUANG ESTHER
AMOUNT.....: 441986 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TCHEUKO ROGER
AMOUNT.....: 30345 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO BITJICK ERNESTINE
AMOUNT.....: 98513 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: POUNGOM EPSE NGAMALEU DENISE
AMOUNT.....: 42487 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MADELEINE LOLO BIDJE
AMOUNT.....: 568378 BANK.....: BANK ATLANTIQUE
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A29999006

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBANDJOCK SAMUEL
AMOUNT.....: 24568 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MAKON ADELE AURELIE
AMOUNT.....: 231033 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ELA EPSE NKEM MALPHA SOREL
AMOUNT.....: 94122 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHEO CLEMENT
AMOUNT.....: 91154 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONGUENE SERGE RODRIGUE
AMOUNT.....: 235633 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHEUGNEBI NGADEU DORIANE
AMOUNT.....: 59363 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29999022
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TSANA NGUIMEZAP MARIE CLAIRE
AMOUNT.....: 65690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29999038
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NTCHELE JEAN EUDES
AMOUNT.....: 11332 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WAGNE NGNIDZE CEDRIC
AMOUNT.....: 65303 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29999056
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MESSI EBONGUE HYPPOLITE BLAISE
AMOUNT.....: 29785 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29999057
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EDIA JOSIANNE ROSETTE
AMOUNT.....: 7450 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999059
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZOGO KADA IRENE PLAISIR
AMOUNT.....: 149736 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A29999062
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TANGA MANGA EPHREM
AMOUNT.....: 221201 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A29999066
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NEKE MBANG MICHEL
AMOUNT.....: 387154 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BELLA AMOUGOU VALENTINE
AMOUNT.....: 14880 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30399036
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHIMI BRIAN JAURES
AMOUNT.....: 22563 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30399037
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGA ZANG MBIDA FLORE
AMOUNT.....: 54793 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30399038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SOGNWEM BISSECK MICHEL M
AMOUNT.....: 29461 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30399039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABANG GENESE
AMOUNT.....: 2769 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30399040
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOLLE MBEDI FRANK JOS
AMOUNT.....: 27690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30399041
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIZOUNGHA GLAWDYS ALVINE
AMOUNT.....: 82572 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30401001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBAZOA AGATH MARIE CREPIN
AMOUNT.....: 111505 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30499001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHONNET MAKOUNWE MARIE
AMOUNT.....: 82933 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A30499003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBESSA NGADENA CLEMENTINE
AMOUNT.....: 18762 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30499008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBEZELE MINTSEA ANASTASIE AIME
AMOUNT.....: 203417 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A30499015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BODO NGAH FRANCIS AIME
AMOUNT.....: 56140 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30499016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMBASSA NKAMA INGRIDE GAELE
AMOUNT.....: 7478 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A30499019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUYENLEK HIENG CAROLE
AMOUNT.....: 76649 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30499022
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKE LAURENTINE NADEGE
AMOUNT.....: 6858 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A30499023
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EKOBO SOUGA SERAPHINE ELEONORE
AMOUNT.....: 62493 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A30499024
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NZIH FRANCINE BRENDA CHI
AMOUNT.....: 19943 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A30499026
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKONO DENIS DIDIER
AMOUNT.....: 10946 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A30499028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBOCK ESTHER JEANETTE
AMOUNT.....: 29844 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A30499036
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEDZEME DELPHINE MARIE NOEL
AMOUNT.....: 116862 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39901001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: MVONDO NICOLAS
AMOUNT.....: 137552 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOKALLY NYARI EMILIAN FABRICE
AMOUNT.....: 35215 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39902009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKOH OMBRETTA WILFRIED
AMOUNT.....: 183690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39902019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FRANCK BORIS KETCHANKO
AMOUNT.....: 191832 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39902020
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BALEBA NKAMBOG CHRETIENNE S
AMOUNT.....: 51481 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39902025
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMOMBO BRIGITTE ERMINE
AMOUNT.....: 7286 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39902029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABANDA KOUMEDA ABDEL EMMANUEL
AMOUNT.....: 86474 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39904019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUANGUE TCHOUPE LANDRY
AMOUNT.....: 56030 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39904025
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYAMPONG MANUELA VANESA
AMOUNT.....: 11573 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39904028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBA ARSENE NATHANAEL
AMOUNT.....: 6387 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39904031
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKONGHO AYUK LANDRY
AMOUNT.....: 50542 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39904032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SEING SILAMBI PRISCILLE
AMOUNT.....: 39580 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD 03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39904033
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ANYOUZOA MBAH JEAN MARC
AMOUNT.....: 5152 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39904034
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAYIM KEMLONG PRESTIL DAVILA
AMOUNT.....: 294858 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39904038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENYIE MARIE SUZANNE
AMOUNT.....: 29110 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39905002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABONDO YVES ANTOINE
AMOUNT.....: 30931 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39905003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBETI PHILOMENE CHRISTELLE
AMOUNT.....: 29446 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39905004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MATTA ETOUNDI SUZANNE
AMOUNT.....: 9858 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39905008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBONAH GENEVIVE ALAH
AMOUNT.....: 2077 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39905010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: VIBAN VENYUY MIRANDA
AMOUNT.....: 9863 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39905014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJIMNOUNGA BEGOTO MEDARD
AMOUNT.....: 139852 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39906003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OWONA VINCENT DE PAUL
AMOUNT.....: 26181 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39906010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIPOUPOUT DENYS SYLVAIN
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39906013
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIADJE BIENVENU JACKSON
AMOUNT.....: 2769 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39906014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NANGA BIKELE GENEVIEVE BETHYNA
AMOUNT.....: 10003 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39906015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEPMENI KONGTCHOU ROLIN BRICE
AMOUNT.....: 118435 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39907001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAGNOUEKAM DOROTEE ELEONORD
AMOUNT.....: 36071 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39908005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKOLO JOSEPH BERTRAND
AMOUNT.....: 42924 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39908006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ETEME ONANA THEODORE KEVIN
AMOUNT.....: 13058 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39908009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSAM ANITA SANDRA
AMOUNT.....: 16379 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39908010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENGUE EP BANDOLO ANTOINETTE L
AMOUNT.....: 103693 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39909001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DONKEU EMMANUEL LEGRAND
AMOUNT.....: 125961 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39909002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJIDJOH TCHAWO ALAIN
AMOUNT.....: 2768 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39909003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEDIHOUE MINDENG BEATRICE
AMOUNT.....: 40137 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39909006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TABLEY FREDDY FRANK
AMOUNT.....: 19896 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39909010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOUDA JEANNE ROSINE
AMOUNT.....: 293 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39909013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GUIADEM DJOKO VALERIE P.
AMOUNT.....: 61552 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39909018
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEFFO ZOUNDA NICOLE
AMOUNT.....: 361437 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONDOA EBANGA DANG
AMOUNT.....: 61633 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NDJOCK EMILIE
AMOUNT.....: 31265 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EPAH MAURICE
AMOUNT.....: 27370 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGANI EMBOLO FELICITE CORALIE
AMOUNT.....: 43182 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAHENT TCHOUMI D PARFAITE
AMOUNT.....: 66740 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39999011
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BODO DESIRE BERTRAND
AMOUNT.....: 12481 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39999012
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MESSOMO ENGUENE NELLY
AMOUNT.....: 18797 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBIDA FLORENCE
AMOUNT.....: 14775 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEYIE EMILIENNE
AMOUNT.....: 56765 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999025
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GISELE NYANYA EBOKE
AMOUNT.....: 28295 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999027
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSAME EHOUDI RAYMOND CYRILLE
AMOUNT.....: 105153 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DITONE JEAN YANNICK
AMOUNT.....: 93432 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999046
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PEM MARIE ANGE
AMOUNT.....: 82487 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999047
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NIETCHO TCHUIDJO MARIE LOUISE
AMOUNT.....: 24243 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A39999050
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DEMGNE EPSE WABO NATHALIE
AMOUNT.....: 58460 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A39999056
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAMBE FOU DA VALERIE
AMOUNT.....: 151158 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A40299001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOKI BOLAKA-EYABE WINIFRED
AMOUNT.....: 49364 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A40299003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AVOME MARIE INGRID
AMOUNT.....: 58986 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40299004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKOU FONGE EPSE NDZIE ROSINE
AMOUNT.....: 44204 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A40299006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: VOUNDI CLAUDE EITEL
AMOUNT.....: 61182 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40299008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WANMOU WANMOU BEATRICE
AMOUNT.....: 29536 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40299009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIBI BILOA NANOU SIDOINE
AMOUNT.....: 18428 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A40299022
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NNA ERNESTINE LAURE
AMOUNT.....: 78323 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40299023
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGONO EWOLO PHILOMENE CYTHIA A
AMOUNT.....: 32372 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A40299024
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PRINCE NYEMB BANDO MBOCK YAMB
AMOUNT.....: 12165 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40299027
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOAH MBALA YVES BERTRAND
AMOUNT.....: 313064 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMBANGA SONIA JASMINE
AMOUNT.....: 135949 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40399003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: AYONA AYON MBAH
AMOUNT.....: 77013 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40399006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENGUE MBASSI ANGELINE
AMOUNT.....: 19635 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40399007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO BIKOI ROSE AIMEE SYLVIE
AMOUNT.....: 71155 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A40399008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKU NATALIE CLODIA
AMOUNT.....: 39179 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40399011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BENGA EPS MBAGA LARISSA
AMOUNT.....: 28607 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A40399013
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LANNUALLA AZUH NDIFOR
AMOUNT.....: 9103 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A40399015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOKAM WAMBO EP. FOTSO SYLVIE
AMOUNT.....: 174658 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49901001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGA-MESSI PHILOMENE ROSE
AMOUNT.....: 53690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49901004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OBONO CHRISTINE FANY
AMOUNT.....: 50397 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49901016
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MADJOU FOALENG CHRISTINE A.
AMOUNT.....: 196398 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49903001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBIA FRANCINE
AMOUNT.....: 34410 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49903002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: KAMDEM ARISTIDE
AMOUNT.....: 42169 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49903003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUTCHANG DJASEP ARSIEL
AMOUNT.....: 66454 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49903005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEUTCHA TCHOUKAM SINTHIA-O.
AMOUNT.....: 248458 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49903008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OUM ANTOINE DOMINIQUE
AMOUNT.....: 102018 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49903014
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OWONA MANGA ANICET GUY
AMOUNT.....: 61397 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49903017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NJOM MAGLOIRE ARSENE NOELLE
AMOUNT.....: 88580 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49903019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUSSINGUE BAHETEN HERMINE N.
AMOUNT.....: 160773 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49909001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YEHMO NTOUEMO STEPHANIE
AMOUNT.....: 82446 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49909002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BITEGA LEMANA SANDRINE CHRISTE
AMOUNT.....: 32202 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49909003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDEKMOLEMB NABAK DIEUDONNE
AMOUNT.....: 4085 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49909004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEDJO CHOUPE VANINA
AMOUNT.....: 88017 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49909005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: IPEM STEPHANE YVES DANIEL
AMOUNT.....: 27295 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49909006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBANG AMOUGOU CRESCENCE DORIAN
AMOUNT.....: 21058 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49909007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUSSIBEN ALICE RACHELLE
AMOUNT.....: 9258 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49909008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMBOMO MAGA STEPHANE PULCHERIE
AMOUNT.....: 196184 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49910001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NAYAP EPSE KAMLO THERESE
AMOUNT.....: 240146 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49911001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: SABINA YENDJISON
AMOUNT.....: 53749 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49911003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDONGO ESSAGA ARMEL ROMARIC
AMOUNT.....: 54617 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49911004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUKEU EPSE SIMO REGINE
AMOUNT.....: 841248 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EKODO NEE WANDJI TCHOUDI M L
AMOUNT.....: 13283 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOH JOSEPHINE NGWARI
AMOUNT.....: 50174 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAMBWI AMANG EMMA BEATRICE
AMOUNT.....: 18547 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOYOGUINO GABRIEL
AMOUNT.....: 144047 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MARIE KIMASOM
AMOUNT.....: 30925 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YOMAKOUE VUIDE MARCELINE S.
AMOUNT.....: 152033 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A49999009

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBOBDA MBEUHATE ELIANE S.
AMOUNT.....: 146540 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SIMO ZACHARIE
AMOUNT.....: 79448 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BABOGA REMY
AMOUNT.....: 72309 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999020
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIH BEZENG JOSEOHA CHYMAINNE
AMOUNT.....: 69542 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999021
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOKAM NELLY ALIDA
AMOUNT.....: 92984 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999022
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YOBA CLAUDE
AMOUNT.....: 54929 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MVONDO ABENG JOSIANE VALERIE
AMOUNT.....: 53107 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999057
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUAMOU NGUEKAM DASSISE
AMOUNT.....: 44343 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999060
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJEUGOUE KAMLO JOEL WILFRIED
AMOUNT.....: 3738 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999065
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TSOMENE LOUISE
AMOUNT.....: 122162 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A49999068

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKOULOU NKOULOU HELENE
AMOUNT.....: 77510 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A49999069

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PETNGA LEONNELLE
AMOUNT.....: 136622 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999070
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONGBAYETEN LAETICIA NORINE
AMOUNT.....: 50671 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999071
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BELECK A DJAM NATACHA EDVIGE
AMOUNT.....: 26307 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999072
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MADJOUKA VIRGINE JUDICAE
AMOUNT.....: 82693 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999073
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MVOM BELLA JUDITH
AMOUNT.....: 7333 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999074
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIYADA BLANDINE IRENE
AMOUNT.....: 14038 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49999075
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OSSONEMAN ASSEMBE EP EBOLEKEM
AMOUNT.....: 41785 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YDE04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999077
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SE MBOGBA GABRIEL DIEUDONNE
AMOUNT.....: 46112 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999081
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDALE KIT MAKONGO EMA
AMOUNT.....: 245448 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999082
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ENDENGUELE ELIE GERAUD
AMOUNT.....: 31605 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49999085
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HAPPI TCHEUNOU MICHEL LEDOUX
AMOUNT.....: 235243 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50199001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIBI BINDZI BIBIANE AIMEE
AMOUNT.....: 49490 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50199002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANDENG MARTIAL TITO
AMOUNT.....: 149375 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50199004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MUFUA JUDITH CHEAH
AMOUNT.....: 151133 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50199012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBAZOA FABRICE FREDY
AMOUNT.....: 79229 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50199032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUDJEU NJAMY JOEL
AMOUNT.....: 100980 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50199035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO DJON XAVERIE BLANCHE
AMOUNT.....: 17622 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50199037
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TIABAN TCHANKOU PATRICK
AMOUNT.....: 250092 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOGNOMO BELONG GILBERT
AMOUNT.....: 67951 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSAMBA NADINE
AMOUNT.....: 53566 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUTCHEU TCHOUWE ANNICK SANDRA
AMOUNT.....: 93341 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50399006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GUEMGNO ARIELLE
AMOUNT.....: 91673 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MINKA PAUL II AARON
AMOUNT.....: 130780 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBOMEZOMO NKOMO CHRISTELLE V.
AMOUNT.....: 83222 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50399029
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EKOUME PAGBE MARTHE TATIANA
AMOUNT.....: 46508 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50399038
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAFO CLARENCE MALVINE
AMOUNT.....: 47411 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50399040
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGON LARISSA JULIETTE
AMOUNT.....: 62401 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50399043
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEGNE VARELLE
AMOUNT.....: 2283 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399047
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUNGANG GLWADYS LAURE
AMOUNT.....: 27622 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50399048
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSAGA BRIGITTE FRANCINE
AMOUNT.....: 6922 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NLEND MYRIAM BERNADETTE
AMOUNT.....: 25545 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50399051
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LAFON NDZEGHAM LESLIE
AMOUNT.....: 121360 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50601001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NNA RENE SALVADOR
AMOUNT.....: 86553 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50601004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BARA SYLVESTER KINDZEKA BONGYU
AMOUNT.....: 25100 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50601005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MFEGUE JEAN THIERRY
AMOUNT.....: 346274 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50699001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NG'ESSAMA MARGUERITE ROSA
AMOUNT.....: 16660 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50699007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LYDIA MAYO IYAMBE
AMOUNT.....: 90401 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50699010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EYENGA ATANGANA CARINE
AMOUNT.....: 51848 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50699011
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: OBI AISAH TU EGYA
AMOUNT.....: 35974 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50699013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZILLGENS HANGBAN MICHEL
AMOUNT.....: 58300 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50699014
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOMENE MARIE FLORENCE
AMOUNT.....: 86937 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50699015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEHOUMIE LILIANE RAISSA
AMOUNT.....: 35173 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A50699017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEDZOE EMMA CLAUTILDE MARIE
AMOUNT.....: 14630 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A50699019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJEH GLORY JINUI
AMOUNT.....: 121619 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59907002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EDZOA GATCHOU DARLING FRANCINE
AMOUNT.....: 162461 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A59907009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJILE CECILIA BIH
AMOUNT.....: 20302 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59907011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAYOU AUDREY BERCY
AMOUNT.....: 85373 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A59907012
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BASSANG'NA BOYOMO ANGELINE
AMOUNT.....: 95779 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59908001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: POUTE NDONGO
AMOUNT.....: 63295 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59908002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMANA MPEME EPSE NDOUGA MARIE
AMOUNT.....: 22956 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59908008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PELENG HORTANCE CECILE
AMOUNT.....: 10070 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59908009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EYINGA EVINA JULIETTE
AMOUNT.....: 15878 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A59908010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AGONGNA APPOLONIE
AMOUNT.....: 14397 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59908013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ATANGANA ETTE BLANDINE VANINA
AMOUNT.....: 17726 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A59908016
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEDECK JEAN LEOPOLD
AMOUNT.....: 848884 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAH ONDONGO SOLANGE
AMOUNT.....: 11990 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A59999005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKOU FLORISSETTE LOVENTINE
AMOUNT.....: 47156 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDAZOA BARBARE MIREILLE
AMOUNT.....: 51798 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOUNOU NTENDJEU SANDRINE C
AMOUNT.....: 69189 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A59999008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AYISSI DANIELLE ALBERTINE
AMOUNT.....: 8325 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A59999009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ATSENA BERTILLE CLAUDINE
AMOUNT.....: 113067 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUDJO ANNIE POLIANCE
AMOUNT.....: 157804 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSOGO BIHINA LOUISE FERNANDE
AMOUNT.....: 85751 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GNIGMENI ALICE
AMOUNT.....: 161118 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PENJURAP PEMBOURA RAYNATOU A.
AMOUNT.....: 22852 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999024
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EKOUME LOVELINE
AMOUNT.....: 89413 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HAMIDOU TICKE
AMOUNT.....: 12796 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999033
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDJIE JULIENNE
AMOUNT.....: 106681 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999034
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ASSOMO VIRGINIE
AMOUNT.....: 78830 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MVOGO CELINE YOLANDE
AMOUNT.....: 29763 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999036
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TSALA MANI VITAL RODRIGUE
AMOUNT.....: 7064 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJOKAM F EP TCHUMTCHOUA AXELLE
AMOUNT.....: 9637 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999041
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIDZA OLINGA JOSEPH ARISTIDE A
AMOUNT.....: 9122 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999042
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO BAYEGUI SIPORA DAVID
AMOUNT.....: 19271 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A59999043
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEGOUANWOU MIGUEU MARIE NICOLE
AMOUNT.....: 106695 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60201001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOUE A MOUGNOL SERGE
AMOUNT.....: 51934 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60201002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGONO MIMBANG CHRYSALDHE P.
AMOUNT.....: 29242 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60201003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKOA SYLVAIN HERVE
AMOUNT.....: 79454 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDZIE MARGUERITTE MARIETTE
AMOUNT.....: 110852 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: VIGNAS ENYEGUE RALPH KEVIN
AMOUNT.....: 71684 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIOP CHEIKH DALYLL
AMOUNT.....: 179261 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMOUGOU BENE ETIENNE CYRILLE
AMOUNT.....: 226118 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60299011
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BABE ACHILLE
AMOUNT.....: 52815 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MESSI MESSI JEAN DANIEL
AMOUNT.....: 3146 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO POUT SUZANNE AIMEE
AMOUNT.....: 75638 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIHANG DIM BARTHELEMY ANTOINE
AMOUNT.....: 97996 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60299022
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBEZELE ESSOMBA MARCELINE
AMOUNT.....: 58060 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299023
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OKOUDOU AMOUGOU MARCEL RONALD
AMOUNT.....: 12631 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299024
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WAFFO YAN'S FRANCIS
AMOUNT.....: 2911 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMOMBA MADELEINE ALIDA
AMOUNT.....: 109573 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60299040
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDJOCKE ULRICH EXPEDIT
AMOUNT.....: 14677 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299041
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BENGONO KELLY ASTRIDE
AMOUNT.....: 16930 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60299047
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DAMKAM KOUANKAM YANNICK
AMOUNT.....: 458566 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A60399001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUANKAM NGO YUMBA MICHELLE
AMOUNT.....: 183461 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60399002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOGOUN TASSUE THERESE
AMOUNT.....: 33394 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BESSALA NDEGUE EMILIENNE
AMOUNT.....: 112803 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: OLANGANA ZOAH CLEMENT HONORE
AMOUNT.....: 65193 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ALONE ALONE FRANCK FREDERICK
AMOUNT.....: 88826 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOBA ELIA JUSTINE ROSETTE
AMOUNT.....: 156486 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60399018
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENFACK NINA LAURE
AMOUNT.....: 13987 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399021
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEUKA DONGMO AUDREY GEORGINA
AMOUNT.....: 14278 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399024
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KWAMEN TCHANA JOSIANE VALERIE
AMOUNT.....: 21492 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399025
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MINSI ESSI MIRICE
AMOUNT.....: 64123 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A60399027
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO BIAS CECILE MARIE LAURE
AMOUNT.....: 7765 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A60399029
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ELOUNDOU ONGUENE CHARLES
AMOUNT.....: 125799 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A69901001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBIA LUC CHRISTEL MARTIAL
AMOUNT.....: 29983 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69901007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SALLA CHARLIS FRANCIS
AMOUNT.....: 6447 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69901010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: FODJO DAVID
AMOUNT.....: 112365 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOUAPE ZAKIA GEORGES
AMOUNT.....: 163664 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69902002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MIMB ISABELLE PATIENCE
AMOUNT.....: 124735 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69902003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUEWOU MAURIANNE
AMOUNT.....: 163143 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69902004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BESSALA MONTI HUBERTE V.
AMOUNT.....: 112406 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69902005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NLOGA ANNIE CATHY LIGHT
AMOUNT.....: 76129 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69902006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZOUMA PARFAIT DESIRE
AMOUNT.....: 474189 BANK.....: CREDIT DU SAHEL S.A
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A69999001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOYUE FRANCOISE LADOUCE
AMOUNT.....: 86848 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: EBENE KOME DAVID
AMOUNT.....: 221726 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NDJOCK JEANNE CHIMENE
AMOUNT.....: 3564 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBEGUE MARIE CLARISSE
AMOUNT.....: 7253 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBODE ONANAVENDELIN THIERRT
AMOUNT.....: 83788 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SANGUI SONGUE JULIENNE ADELINE
AMOUNT.....: 50774 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BUMSONG MIMI ELISABETH
AMOUNT.....: 223314 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDONGO ZINGUI MARCELLE STEPHAN
AMOUNT.....: 76902 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999011
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOTSO MEMO EPSE FOTSO C.
AMOUNT.....: 109262 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBANCHA JAMILATOU
AMOUNT.....: 106412 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: RIKAM A NGON CHARNELLE
AMOUNT.....: 332686 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OMBANG DOMBANG EP. BAHETEN J.
AMOUNT.....: 345902 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999023
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GUEMGNE FOTSO NADINE
AMOUNT.....: 92223 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999039
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUMBE TAGNE ROLAND MARTIAL
AMOUNT.....: 105662 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYEBE CHRESCENCE MARIE
AMOUNT.....: 15079 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999052
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO UM MARIE
AMOUNT.....: 15974 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999053
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGONO NTIKOBO MARIE CLAUDE
AMOUNT.....: 34637 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A69999054
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MFOMO NORBERT
AMOUNT.....: 8202 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A69999055
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKAMBA NDONGO DIANE
AMOUNT.....: 32960 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79901003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEKOA CONSTANT MIKAEL
AMOUNT.....: 2307 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79901004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OMANG OMBASSA FRANCINE
AMOUNT.....: 132615 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79903001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FIGUI MENDOUGA LEONIE TATIANA
AMOUNT.....: 7153 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79903002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBENYA DJABEA AURORE RAISSA
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A79903003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TOUNDJI A TCHOYI PACIFIQUE
AMOUNT.....: 18161 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79903005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AYISSI BIDZANGA EDITH SANDRINE
AMOUNT.....: 5306 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79903006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEHE PIERRE FRANKLIN
AMOUNT.....: 54992 BANK.....: BICEC
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79904001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BINELI ENGOULOU GEORGES F.
AMOUNT.....: 23878 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A79904002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OLE ETOUNDI THERESE PHILENE
AMOUNT.....: 20649 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79904003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BANDOLO AURELIE VERONIQUE
AMOUNT.....: 1819 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79904005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ETABA MEBADA FRANCE
AMOUNT.....: 23037 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A79904007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUAMO NGOUONGUEU IDA LAURENCE
AMOUNT.....: 49240 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79904009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJUIKOM FONGANG PULCHERIE SIDO
AMOUNT.....: 128521 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79905001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKOUO NZUSEO CHRISTELLE L.
AMOUNT.....: 94830 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A79999003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DEMGNE AUDREY JOELLE
AMOUNT.....: 44388 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEFOMDJO PENKA BEATRICE
AMOUNT.....: 24507 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJUIKA AURELIE CLARENCE
AMOUNT.....: 17370 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZINTCHEM ZOA PAULETTE LYNDA
AMOUNT.....: 76794 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A79999010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOYOGUINO GUIEGOU PHILOMENE
AMOUNT.....: 69313 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999027
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEYING GUIGOLO GUSTAVE RODRIGU
AMOUNT.....: 34452 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999072
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBENA ZE JOHN ADOLPHE
AMOUNT.....: 5460 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999075
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WANGUE FRANCINE LAURE
AMOUNT.....: 26944 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A79999076
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGADJOU MAJOLIE ANNIE MARLYSE
AMOUNT.....: 13113 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999077
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ALIMA MBIDA JACQUELINE LISE
AMOUNT.....: 32639 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999078
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDZANA DONALD HUGUES WILLIAM
AMOUNT.....: 15824 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A79999081
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NTOUNG II MERLIN
AMOUNT.....: 340454 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

A89904001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKALA BEB ALIMA
AMOUNT.....: 157195 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89904008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABOUMO YANNICK BLONDIE
AMOUNT.....: 23719 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89904009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LEPEBO DERICK FRITZ
AMOUNT.....: 25255 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89904010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKABA TOUNA EMILIENNE
AMOUNT.....: 244319 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89905001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEKAMDEM TAMKWE VICKY ROSE
AMOUNT.....: 102248 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89905002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: MOUTAPAM ANDRE
AMOUNT.....: 36042 BANK.....: BICEC
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGONO AMBOMO LISETTE MARGUERIT
AMOUNT.....: 110620 BANK.....: BICEC BERTOUA
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: LOM BAPIDI
AMOUNT.....: 118532 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: SEKE MACHIA AOUA
AMOUNT.....: 183527 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NANFACK DONGMO TATIANE JODELLE
AMOUNT.....: 1647910 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999013
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBOUNA CLARENCE THELESPHORE
AMOUNT.....: 11960 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOMAGBEYA ETOM MIRABELLE
AMOUNT.....: 12717 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBENN NSONGAN JOSEPH LAPAIX
AMOUNT.....: 163667 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SIBANG MINAMOU EP. OUSMANOU A.
AMOUNT.....: 94236 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999056
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: MASOK PAUL
AMOUNT.....: 26270 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999064
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAHAN WANDJA ARIALDE ROSE S
AMOUNT.....: 8469 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999065
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EKOUMIA NGOUEGNI PIERRETTE
AMOUNT.....: 39531 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999066
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ATEBEDE ALOA AGNES PELAGIE
AMOUNT.....: 34402 BANK.....: BICEC
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999067
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: METCHOP JEANNINE LAURE
AMOUNT.....: 81441 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999068
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZAM PENE ME MINDJA FRANCK R.
AMOUNT.....: 15389 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999069
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBALA MBALA DENISE LOVELYNE
AMOUNT.....: 60225 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999070
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MARIA SAMBA PATRICIA
AMOUNT.....: 30937 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999071
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBONE EYONG RACHEL BABITHA
AMOUNT.....: 128225 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BT01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A89999072
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NYEMB EPSE DJOUOKOUO ROSE
AMOUNT.....: 121933 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BT01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A89999073
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUAFFI SINDEU BRICE CEDRICK
AMOUNT.....: 171251 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A99901001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NSOGA SARAH MANUELA
AMOUNT.....: 15102 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99901003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YEBECK JOSEPHINE
AMOUNT.....: 548023 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDZIGUI MELANIE SANDRINE
AMOUNT.....: 62103 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A99999004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUDOM KENGNI ARMEL FANI
AMOUNT.....: 129591 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DOLLY-CHARIS NGUETI
AMOUNT.....: 137344 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOUDJOU EDVIGE NADEGE
AMOUNT.....: 21650 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A99999010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAMBI SALOME BERTIE PRISCILLE
AMOUNT.....: 101062 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEDE NSOE BIALO VINVENT DE P.
AMOUNT.....: 8612 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAKINDE WENDJEL ROMEO DONALD
AMOUNT.....: 99755 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A99999025
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDONGO JEANNE-IRENE
AMOUNT.....: 176465 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999026
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AVELE ABEGA THIERRY STEPHANE
AMOUNT.....: 10249 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999033
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBIEMENI TCHOMENGUING DIMITRI
AMOUNT.....: 81274 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999041
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NKAH PAULINE HELENE
AMOUNT.....: 36253 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A99999042
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EDOA HENRI ARNAULD
AMOUNT.....: 42612 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMOUGOU BIKOULA SERGE SOSTAINE
AMOUNT.....: 19148 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999045
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAMOUGOU BIAKOLO EPSE AMBADA
AMOUNT.....: 39513 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD08 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A99999046
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJATCHOU EUMEN ARLETTE
AMOUNT.....: 13538 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A99999047
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LIADA LI WENANG BORIS ARMEL
AMOUNT.....: 41690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999048
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YEMELI LONTCHI FRIDE
AMOUNT.....: 19533 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD08 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A99999050
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EVINA SOUGA DANIELLE DENEUVE
AMOUNT.....: 12903 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A19999107
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONDOBO LUC OSCAR
AMOUNT.....: 66052 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : A49910002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BETAYENE TANGA JEAN FAUSTIN
AMOUNT.....: 59291 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	A49910004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENGUE EKO SYLVIE
AMOUNT.....: 26032 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FEZE TCHAMKEM FLORE
AMOUNT.....: 351215 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHIEGUE NJOMINI ROSETTE DIANE
AMOUNT.....: 8380 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ATIETSOP TADADJE MADELA NELSON
AMOUNT.....: 443601 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199037
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MINKENG MICHEL LOIC
AMOUNT.....: 917 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO TOULAK ADELE MERVEILLE
AMOUNT.....: 35569 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B10199040
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FADIMATOU YANOUSSA EP ABDOUL R
AMOUNT.....: 27656 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B10199041
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBOLO MBIA RAISSA
AMOUNT.....: 1373 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199042
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOPPA LEONEL CASTRO
AMOUNT.....: 5091 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KANMOGNE EP CHATCHUENG MARIE M
AMOUNT.....: 19541 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199045
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHONANG NJIOMPA EP BENG A.
AMOUNT.....: 1633 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199046
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: IDOUBWAN NGUILLA ELVINA SANDRA
AMOUNT.....: 5497 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B10199047

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TIENTCHEU VICTORE NEOLLA
AMOUNT.....: 4013 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B10199048
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOKO FOPOUSSI IGNACE
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSANGUI MARGUERITE CHRISTELLE
AMOUNT.....: 1846 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199050
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YEMELI ALFED BERTIN
AMOUNT.....: 10930 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199056
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEMGOUA DJEUTANG YVETTE LAURE
AMOUNT.....: 18460 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B10199058
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAIMOUNATOU EPSE DJOMO OUBA M
AMOUNT.....: 993 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B10199059
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DZOUNDA KAFFO ORIAN FILIAS
AMOUNT.....: 27690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199060
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DEMGNE CHATCHUENG EP ANABA A
AMOUNT.....: 24989 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B10199066
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DEUMENI TCHAMEU MICHELE ROLAND
AMOUNT.....: 211313 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19901001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMGA TCHOUNZOU DENIS
AMOUNT.....: 37758 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19901002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGWEM TICK NYEMB JEPHTE
AMOUNT.....: 44141 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19901003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YOUNOUSS SANDA OUMAROU
AMOUNT.....: 102530 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B19901010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAYEUFOUET PIERRE MARIE
AMOUNT.....: 3155 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B19901011
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAMBO MENFOUNG BERTHE
AMOUNT.....: 74284 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YAMEDJEU EP NDJANA N. ELISE
AMOUNT.....: 39846 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KPOUMIE EBENYE BENAZIR
AMOUNT.....: 4643 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LAMBOUT LEMANO ISNAROON LEWIS
AMOUNT.....: 89625 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYAKE BLANCHE
AMOUNT.....: 33857 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EVAGLE JEANNE
AMOUNT.....: 126895 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOASSE CEDRIC
AMOUNT.....: 20044 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YMTSOP FOKENG CHARLY
AMOUNT.....: 385 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19902009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EKOSSO BAKAHEU CHRISTELLE
AMOUNT.....: 18642 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B19902012
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDEFO ETIENNE
AMOUNT.....: 4314379 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WATAT ROSALIE
AMOUNT.....: 90982 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FIPA NGOUOKO MARIE GHISLAINE
AMOUNT.....: 356771 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B19999022
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAKAM TAGNE YANICK ELIANE
AMOUNT.....: 81313 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B19999023
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUANANG VIVIE JOELLE
AMOUNT.....: 23025 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19999029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MACHE JEAN
AMOUNT.....: 16173 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19999035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHEGAN MARIE NADINE
AMOUNT.....: 24272 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19999038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TICK NYEMB EP MAKANG REGINE C.
AMOUNT.....: 42479 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19999046
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MAYO MARIE IRENE
AMOUNT.....: 4939 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B19999047
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NTAHDUI DJUIDJE JEANNE FAE
AMOUNT.....: 169402 BANK.....: UNITED BANK FOR AFRICA (UBA)

DESCRIPTION.....:

Commissions for the month of MAY 2023

DL02 AGENCY

REQUESTED BY.....:

DEPT :

MARKETING

APPROVED BY.....:

DEPT

ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

B20199001

VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGATAT ERIC JOEL
AMOUNT.....: 77011 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20199002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHAPY TOWA CARINE
AMOUNT.....: 22323 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20199006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KINGUE MISSANGO CAROLE L.
AMOUNT.....: 19064 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20199007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUPE HERVE CLAUDIN
AMOUNT.....: 14558 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20199013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOUAGNA DANIELLE BARBARA
AMOUNT.....: 22841 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20199015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOBIESSE GWLADYS ORNELA
AMOUNT.....: 91597 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B20199017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TSAFACK SONZEU HERNALINE
AMOUNT.....: 943128 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20201001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEGUELONG NOTEME GINETTE
AMOUNT.....: 62032 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20201002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOLOCK PIERRETTE TATIANA
AMOUNT.....: 13382 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20201003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: SEN KARINE II
AMOUNT.....: 8442 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20201005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJEUGOUE LEATICIA
AMOUNT.....: 11500 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20201006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TSAFACK NGOUFACK STANISLAS
AMOUNT.....: 27690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B20201007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FONKOUA HONORE WILLIAM
AMOUNT.....: 315130 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONGBANOU EKENI ANTOINETTE LINDA
AMOUNT.....: 21544 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TSOTOM A ZOM ERIC FABRICE
AMOUNT.....: 4132 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENGA WATSOP DOLORECE
AMOUNT.....: 1833 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SERGE ERIC WAMEN
AMOUNT.....: 6509 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUMEDEM YMELI PRISLINE ERIKA
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MESSAH ELISABETH
AMOUNT.....: 16541 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: PINDJOU JINESTON
AMOUNT.....: 411470 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MATCHUM GOUNOUE ANGE E
AMOUNT.....: 4333 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NANG BOUGNA ETIENNE JACKSON
AMOUNT.....: 42587 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MIMBO YANNICK CEDRIC
AMOUNT.....: 37389 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUBISSIE NGAKO MIREILLE
AMOUNT.....: 12945 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SOUTY HONORINE AUDREY
AMOUNT.....: 41220 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAMENI NGAKO PHILIPPE ARNAUD
AMOUNT.....: 24054 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAKOUKAM TALLA BIENVENU
AMOUNT.....: 143660 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJEKEMO NJEUSSIE ROSINE
AMOUNT.....: 10908 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29902002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SIMO IRENE CHRISTELLE
AMOUNT.....: 53937 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29902003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MUNSHIGAM NDAM GILLES AURELIEN
AMOUNT.....: 5366 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29902011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOGUA DASSI NADINE PULCHERIE
AMOUNT.....: 146678 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29902013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MBELEG MARIE SHAMITHA
AMOUNT.....: 81496 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B29902014
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENEMBENI EDWIGE FLORE
AMOUNT.....: 299545 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29902015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YONZO EXA GERALDINE
AMOUNT.....: 15131 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29902016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHATCHANG JEAN DANIEL
AMOUNT.....: 35327 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29904001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DZEKUI EPOUSE NDOKI JOSIANE C
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DLO2 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29904003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAKO TCHIAKOUA EMMANUEL N
AMOUNT.....: 128021 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29905001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MACKONGO NEIL MACTIM
AMOUNT.....: 262010 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29906001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CALLY BRIGHT KAH TEFANG
AMOUNT.....: 23554 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29906002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NONO MOUKETEY JOSIANE MELANIE
AMOUNT.....: 254524 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B29999001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: METIANING MAMBOU ANGELINE OLGA
AMOUNT.....: 74579 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SACK BALENG RITHER DENIS
AMOUNT.....: 21117 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEOU SOLANGE NICOLE
AMOUNT.....: 48417 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOTUE EP FOTUE HELENE MIREILLE
AMOUNT.....: 63353 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SIGNE FOGANG JEAN MICHEL
AMOUNT.....: 9469 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HAWA HAMAYADJI
AMOUNT.....: 80637 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAKOUNTE YATCHE ALLIANCE
AMOUNT.....: 43487 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B29999015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHIEMOU V ANISETTE
AMOUNT.....: 249952 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBELLE EKOTTO RACHEL DOMINIQUE
AMOUNT.....: 137972 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B29999024
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMNOUE MBOUMOU STEPHANE
AMOUNT.....: 38953 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999034
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEUMO HEYA CHIMENE MARIE NOEL
AMOUNT.....: 318631 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MISSOGA ELISABETH
AMOUNT.....: 19712 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999040
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OKO AMVENE VALDOISE AGUY
AMOUNT.....: 159312 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999045
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOGUE EP BAFAKAN ALIDA ZITA
AMOUNT.....: 116541 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999046
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YOTCHAM EWANE INGRID FABIOLA
AMOUNT.....: 6792 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B29999049
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YAKA NKONG MARIE JEANNE
AMOUNT.....: 8763 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999051
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TIOMELA VANESSA ARMELLE
AMOUNT.....: 185744 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999052
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EPOH MBELLA CYRILLE
AMOUNT.....: 50054 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999054
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHUIMBOU NOUMBISSI EP FOTUE M
AMOUNT.....: 13967 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999055
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TOUKAM EP SAMO SONIA CARELLE
AMOUNT.....: 22290 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999056
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHANTCHOU MBIADA MAEL
AMOUNT.....: 7322 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999057
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESUELE ANNE MARLYSE STEPHANIE
AMOUNT.....: 16620 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999058
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MAHOP CHRISTIANE AIMEE
AMOUNT.....: 17494 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B29999060
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIL CLINTON BALOKI MARCEL
AMOUNT.....: 9752 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999061
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOSSI DJESSI EPS EDOU MVELE
AMOUNT.....: 9749 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999062
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YACKOISSET HEIDY PERSY
AMOUNT.....: 33727 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DLO2 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B29999063
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENYENNE MBALLA AUDREY DYLAINE
AMOUNT.....: 8316 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29999065
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHEUMENI NGUEMENI CHRISTOPHE
AMOUNT.....: 67259 BANK.....: BANK ATLANTIQUE
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHEUDJEU ESTHER ANNIE
AMOUNT.....: 35082 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EDEGUELIDE NADINE
AMOUNT.....: 271784 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUTHON GOUNDJO GWLADYS E
AMOUNT.....: 33067 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBOGO PAULINE AURELLE
AMOUNT.....: 88319 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUANDJO DALLE RENE HERVE
AMOUNT.....: 46771 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B30199019
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIDJOGO CRESCENCE VIRGINIE
AMOUNT.....: 50416 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199026
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUBIA TCHANA GEMIMAH S.
AMOUNT.....: 169165 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199034
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TATUE FOTSO ERNEST PATRICK
AMOUNT.....: 30516 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B30199040
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LIEGHEU SEL NORA
AMOUNT.....: 19853 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199045
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBAHE BOUMTHE ANATOLE
AMOUNT.....: 2769 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30199046
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AGBERNDIFOR ORTANCE BETECK
AMOUNT.....: 85915 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EWANDJI STELLA RAISSA
AMOUNT.....: 74591 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HADANGOI ELODITE PRIYE DELELE
AMOUNT.....: 106721 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NATHALIE EZIAH
AMOUNT.....: 79356 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BILOA AGNES LYDIE HORTENSE
AMOUNT.....: 73775 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SIRI NATHALIE
AMOUNT.....: 139657 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LIKENG ALINE ELISE
AMOUNT.....: 27453 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUGANG EVELYNE AMELIE
AMOUNT.....: 4615 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299036
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJAPHA EPSE MABONKI LUTRECE M
AMOUNT.....: 38003 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30299038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBOLI NKOTTE THERESE
AMOUNT.....: 120810 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30301001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKINI WYSS FRITZ ARTHUR
AMOUNT.....: 19251 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30301003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KIE NJIAMANG EVELINE
AMOUNT.....: 86773 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DINTING NGOU IRENE MIRABELLE
AMOUNT.....: 46778 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AGNES MARLYSE NYAKE BILLE M.
AMOUNT.....: 83512 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399021
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DEFONKONGO NKEING MONIQUE L.
AMOUNT.....: 2265 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399026
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENYE KOE ALVINE LA CRISE
AMOUNT.....: 47472 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EYEI ENDALE MARGUERITE SERGEL
AMOUNT.....: 27113 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399030
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDZE CHANTAL EWO
AMOUNT.....: 13500 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399031
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAGNE CHIMENE AF
AMOUNT.....: 9016 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBAKA ENONE EDWIGE
AMOUNT.....: 22106 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B30399033
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKOLLO MVONDO SUZON LECLERC
AMOUNT.....: 225935 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIBOBE MBONGO MYRIAM YOLANDE
AMOUNT.....: 89175 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B39902003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAGANG TANKA EPOUSE DJON IRENE
AMOUNT.....: 25458 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39902004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOKA EPOUSE DZAAH TATIANA M
AMOUNT.....: 22155 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39902005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NSOM MICHAEL ANGOH
AMOUNT.....: 648109 BANK.....: NFC BONABERI DOUALA
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B39999001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YONGA PARFAIT
AMOUNT.....: 78517 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMWA JUSTINE CLAIRE
AMOUNT.....: 115347 BANK.....: BANK ATLANTIQUE
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B39999004

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGA ONANA GEORGETTE LAFORET
AMOUNT.....: 66728 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MARIAMA BINTOU YEMA MOUSTAPHA
AMOUNT.....: 5655 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBELLE EP BONGONGUI THERESE C.
AMOUNT.....: 41236 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NZEKENG FELIX MERLIN
AMOUNT.....: 36162 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAH AUGUSTIN
AMOUNT.....: 15912 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBATE NDUKONG KILLIAN
AMOUNT.....: 73730 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MONGOUE NGUEKAM PHILIPPE S.
AMOUNT.....: 29636 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999021
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MICHAEL ANGOH NSOM JUNIOR
AMOUNT.....: 83419 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B39999026
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MODJOM NOTUE MARIE NOEL
AMOUNT.....: 54385 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B39999034
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJEUMENI NGANDJUI CAROLE
AMOUNT.....: 26676 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YIEMA VESSAH MIREILLE ARMELLE
AMOUNT.....: 29905 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999048
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZANG MARC ERIC
AMOUNT.....: 16679 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BESSEM TIKU DELLIA LOUISE
AMOUNT.....: 6811 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999053
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHEUTCHEU TOGUO VERDIANE H
AMOUNT.....: 34073 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B39999054
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHONANG NA'A EP.BIELEU ANNY M
AMOUNT.....: 262268 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSOH MBOKE AIME LUMIERE
AMOUNT.....: 104113 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUBISSI NGANMINI EVODIE Y.
AMOUNT.....: 17376 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OLLE AMBE FLAUBERT GILDAS
AMOUNT.....: 9608 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YOUSSEU NDJEUTCHAM NINA
AMOUNT.....: 9972 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399023
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABOLO LAMBO MARIE CELINE
AMOUNT.....: 14472 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399026
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEWOU MARIE LOVELINE
AMOUNT.....: 5570 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJOUGUELA FOTSO DANIELLE
AMOUNT.....: 8292 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BONG A NWALVADELEINE GLADISSE
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399031
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KODJEU INES LARISSA TCHUIKOU
AMOUNT.....: 43294 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40399036
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BESONG FRANKA BESONG
AMOUNT.....: 99943 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B40499002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUBISSI MAKUETCHE GENEVIEVE
AMOUNT.....: 48824 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40499003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKENDO NOUKELA EMMANUEL
AMOUNT.....: 44236 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40499011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BETANGA ROBERTINE CAROLINE
AMOUNT.....: 34897 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40499016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FRANCINE KOPWA EP AFANJI HAPPI
AMOUNT.....: 129645 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40499019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOSSO ALAIN STEPHANE
AMOUNT.....: 8261 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B40499025
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SOPPE NYAMBE CHANTAL
AMOUNT.....: 13457 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49902002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENFACK DONFACK WILLIAM JOSPIN
AMOUNT.....: 55183 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49903001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NAWA RACHELE
AMOUNT.....: 25503 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B49904001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BALEP ILOUGA GERMAINE DANNELA
AMOUNT.....: 7270 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49904018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANJIA BILKISSOU
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49904035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NSOM CLETUS CHIA
AMOUNT.....: 347999 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49905001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHABO ANDRE
AMOUNT.....: 298245 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49906001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJEDEU TCHOKO ELIANE CLAIRE
AMOUNT.....: 14809 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49906009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOGNE FONGUE ISAAC YVES
AMOUNT.....: 49568 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49906010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAPPA FOPI BLESSING DARISKA
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DLO4 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49906012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDIKUM EDITH SWIRI EPSE FONKAH
AMOUNT.....: 551251 BANK.....: MUPECI
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEGNE FONGANG JUDIH VALERIE
AMOUNT.....: 39341 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJUDJE JACQUELINE EDITH
AMOUNT.....: 86428 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHITCHOUO ZAMBOU ELISE CLAIRE
AMOUNT.....: 111460 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CLITIN WUNZE EDIAGE
AMOUNT.....: 113791 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SALI BEIDI
AMOUNT.....: 8552 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YUA VICTORINE ANTAISA
AMOUNT.....: 89245 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MIMOSSETTE MBIA LYDIENNE
AMOUNT.....: 25119 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOTSO TAMO ERIC MERLIN
AMOUNT.....: 92519 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999020
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHEUMENI TCHOGA ARIELLE R
AMOUNT.....: 22560 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999024
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AGHO MICHAEL VECHAS
AMOUNT.....: 12399 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DADJO LADO WILLY STEPHAN
AMOUNT.....: 46963 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YAMEDJEU KOUMTOUZOUA ALVYNE G.
AMOUNT.....: 102775 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999051
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDONG ALPHA STEPHANE
AMOUNT.....: 16567 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999053
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAKOMBE SOLLE MARTHE DIANE
AMOUNT.....: 71129 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B49999069
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EDIMO TOMBE STEVE LIONNEL
AMOUNT.....: 23204 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999078
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NGO ITJOKO ANNE
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999082
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKAMTCHUEN NKAMOGNE EPSE W
AMOUNT.....: 87213 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B49999083
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJOYA KINGUE IBRAHIM
AMOUNT.....: 164820 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50101001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBESSIMBA MARIE LOUISE
AMOUNT.....: 36633 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B50101007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOGUIENG FOSSO DONAVAL AZIZ
AMOUNT.....: 52202 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50101009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YONDO MIYENGA ALICE
AMOUNT.....: 1005043 BANK.....: BICEC
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKOUAYEP TCHUIGUE LUCIEN K.
AMOUNT.....: 5000 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEKONG A BIRAM MARLYSE
AMOUNT.....: 100851 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUGANG VICTOR ARNAULD
AMOUNT.....: 168686 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DLO5 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO NKALE EP NKENGNI MISSIKA M
AMOUNT.....: 91361 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYAKE JULIENNE LARISA
AMOUNT.....: 66085 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199027
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO EKONG MBEBI MARIE THERESE
AMOUNT.....: 43041 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199033
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ASAFACK TIMO EPSE PENGOU J
AMOUNT.....: 197317 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199036
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKOUMOU NKOUMOU BRAD EITHEL
AMOUNT.....: 15697 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199037
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOSSO VANESSA ANTOINETTE
AMOUNT.....: 30342 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DZEMO THIERRY MAJOIE
AMOUNT.....: 23934 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199040
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DAYIE EPOUSE MOUALIEU AGATHE J
AMOUNT.....: 34928 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50199042
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDONGNO A BIRAM ANDRE
AMOUNT.....: 159895 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUAMO NKOUANDO JOSIANE EPEE
AMOUNT.....: 273268 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DLO5 AGENCY

REQUESTED BY.....:

DEPT :

MARKETING

APPROVED BY.....:

DEPT

ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B50399003

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YOUNBI SIELATCHEU VALENTIN
AMOUNT.....: 100175 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50399029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EYOKÉ HANS DE GAULLE
AMOUNT.....: 44870 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B50399032
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAGATSI TAKAM STEPHANIE JOELLE
AMOUNT.....: 130192 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50399033
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: A YAGWA MBITCHA ALICE CAROLE
AMOUNT.....: 99953 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B50399040
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BETSEM ASSIANG BENJAMIN
AMOUNT.....: 239217 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50399042
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FEUGYEP TCHIEJOMICHAEL ULRICH
AMOUNT.....: 9155 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B50399043
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: ESSAMA ATONKOUMOU PATRICIA
AMOUNT.....: 104908 BANK.....: UNION BANK FOR AFRICA(UBA)

DESCRIPTION.....:

Commissions for the month of MAY 2023

DL05 AGENCY

REQUESTED BY.....:

DEPT :

MARKETING

APPROVED BY.....:

DEPT

ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

B59901001

VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ATSAMA ATSAMA GILBERT
AMOUNT.....: 185656 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59904001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDONGO ANDRE PAULETTE
AMOUNT.....: 50935 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59904002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NTSAMA ANNIE
AMOUNT.....: 32827 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59904003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BILOA ONANA LAURENTINE
AMOUNT.....: 8737 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59904005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGAN JOSEPH JUNIOR
AMOUNT.....: 64195 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59904006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOUDA BOMBA BENDITE PAULE V.
AMOUNT.....: 74655 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B59904007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SAMNICK NGAN SAMUEL BRICE
AMOUNT.....: 12433 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59904008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ANGOA OHANA JEAN BAPTISTE
AMOUNT.....: 1078847 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BITJAMANE EDOUARD
AMOUNT.....: 46156 BANK.....: CCA
DESCRIPTION.....:
Commissions for the month of MAY 2023
DL05 AGENCY
REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MONEBIANG ALBERT CONSTANT
AMOUNT.....: 68607 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YAKEU SANDRINE
AMOUNT.....: 33005 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO BADJECK FRANCOISE
AMOUNT.....: 104723 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OBOUGOU EBANDA PROSPER
AMOUNT.....: 38547 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B59999017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAGNE FABIOLA DIDALE
AMOUNT.....: 144348 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999021
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYANGONO PAULINE
AMOUNT.....: 120097 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999037
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJOUDA EP. TADAH DAMARIS
AMOUNT.....: 8682 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999060
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MBEMBEL NGODI JEANNE GRACE
AMOUNT.....: 40150 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999069
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FUNWIE ANNE BIHNWIE
AMOUNT.....: 27690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B59999080
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAYUNWUMOWA NATHAN BUBLACK
AMOUNT.....: 236681 BANK.....: ECO BANK LIMBE
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJILEFAC RAYMOND TATUH
AMOUNT.....: 33501 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69902003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MONDO NGUIDJO OSCAR
AMOUNT.....: 303284 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69903001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKAH MELVIS MENGYENTOH
AMOUNT.....: 28952 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69903002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AJUH JESENTA AMECK
AMOUNT.....: 4559 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69903003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: AKWO JOHN EKOMA
AMOUNT.....: 1846 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69904001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: UNCHO FREDERICK AKWA
AMOUNT.....: 293498 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MUCHWI EPSE KIAWI DELPHINE F.
AMOUNT.....: 3667 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ANDOH DIVINE TABIT
AMOUNT.....: 2762 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TONY JOSEPH MIMBE
AMOUNT.....: 25406 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBOT ANALYST AYUK
AMOUNT.....: 54313 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEH GRACIANA TSEH
AMOUNT.....: 3674 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKENGAFAC LIZA ATEM
AMOUNT.....: 10062 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ANJEH AKOM FLORENCE
AMOUNT.....: 8507 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WOTIMI NGOME SPOUSE EBOLI L
AMOUNT.....: 11708 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B69905012
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: JOFFI MONIKA JOAN
AMOUNT.....: 20668 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69905013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: ENOW PIUS OROCK
AMOUNT.....: 468110 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TANG VICTOR ABANE
AMOUNT.....: 94590 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: ODINE VICTOR
AMOUNT.....: 93800 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BILA ELIZABETH TAMUSANG
AMOUNT.....: 1384 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TSOPDJIO DOUNGUE JOSEPHINE
AMOUNT.....: 126980 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAHBUTSM DIEUDONNE NGWA
AMOUNT.....: 7222 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGU EP MAKOLO SIDONINE KONGE
AMOUNT.....: 238155 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGWAH NGONG PASCAL
AMOUNT.....: 1839 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DZEFACK JEATSA PAULINE
AMOUNT.....: 9200 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WIRBA CEDRIC JANGNYUY
AMOUNT.....: 2612 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999020
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGU HARRISON
AMOUNT.....: 8462 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999021
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOLE EKANE STANLY PRINCESMITH
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999022
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAKWA MARVIS EFEON
AMOUNT.....: 26369 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999023
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TIKU ATEM LILIAN
AMOUNT.....: 87225 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999024
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GOLBERT AZINUE CHEFOR
AMOUNT.....: 37110 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NTCHAO NTSING FERDINAND
AMOUNT.....: 37711 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023
LB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B69999029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TIAZEU LUCIE
AMOUNT.....: 2147 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79901003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023

PAYABLE TO....: TSODJIO FREDERIC

AMOUNT.....: 219375

BANK.....:

SOCIETE GENERALE
CAMEROUN

DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:

DEPT :

MARKETING

APPROVED BY.....:

DEPT

ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B79902001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WAGNING TSODJIO PARFAIT
AMOUNT.....: 82372 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79902002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAFO EPSE TSEMO BERTHE MARLYLE
AMOUNT.....: 15743 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79902005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NSANGOU NJUTAPVOUI LOUKMAN
AMOUNT.....: 5455 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B79902027
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKENNE CELESTINE
AMOUNT.....: 12773 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79902028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WANKO JEAN CLAUDE
AMOUNT.....: 315710 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79904001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FEUMO YADIE MADELEINE
AMOUNT.....: 128402 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79904002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FEUZE LEKANE AGNES CHARLOTTE
AMOUNT.....: 20527 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79904003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOKAM E ALLOMUREMWING CLEMENCE
AMOUNT.....: 53139 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B79904004
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EBARNA ASSANJI NADIA CHRISTEL
AMOUNT.....: 13509 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79904005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOBOUO OLIVIER GUERRAIN
AMOUNT.....: 24110 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79904006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SEIGO FOKA CARINE TATIANA
AMOUNT.....: 95763 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B79904007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOMO PIERRE
AMOUNT.....: 27300 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79904008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ETTA BEYANG NANCY
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79904009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TAGNE BERNARD
AMOUNT.....: 1531362 BANK.....: CCA BAFOUSSAM
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B79999001

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUESSI DJOMO JULES ISAAC
AMOUNT.....: 68616 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIFFO TIAKANG APOLINE
AMOUNT.....: 116562 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TIOMELA BRUNO
AMOUNT.....: 167108 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

B79999004

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: WAFO THOMAS
AMOUNT.....: 150740 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FOSSO JULES MATHIAS
AMOUNT.....: 13360 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NOUAYOU WAFO VERONIQUE
AMOUNT.....: 3592 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKUATE TAYUO CARINE AURORE
AMOUNT.....: 148465 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B79999009
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAMBOU
AMOUNT.....: 7827 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MATCHUM COLETTE
AMOUNT.....: 85291 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999020
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHINDE HONORE
AMOUNT.....: 38814 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999025
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TSALLA NGNINLIYE BERLINE M.
AMOUNT.....: 63068 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NYIA RAPHEALA MBUH-UH
AMOUNT.....: 7344 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999034
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PIANKEU TANDAH DUPLEX
AMOUNT.....: 4615 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUA NJANDJA LEANDRINE AUDRE
AMOUNT.....: 5468 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B79999038
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEULANKEU CELESTINE
AMOUNT.....: 36700 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999042
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TADJUIDJE ARNAUD DUPLEX
AMOUNT.....: 37392 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PILLA LOLITA TEMAH
AMOUNT.....: 19971 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999045
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AZEMAFAC NKENG BRENDA
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B79999046
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANDJEU HENRIETTE
AMOUNT.....: 8875 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999047
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GEDEON PATIEN KAMWA
AMOUNT.....: 85570 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B79999049
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WOPOUNMOU LAKLA CYNDIE ORNELLA
AMOUNT.....: 4615 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999052
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUKEU NOUKEU BERTRAND C
AMOUNT.....: 19262 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BF01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B79999055
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: EZEKIEL NJI CHI
AMOUNT.....: 532595 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENCHUO ERIC NGUM
AMOUNT.....: 6999 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AWARA ENJOH SHARON
AMOUNT.....: 156717 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LUM HANNAH CHE
AMOUNT.....: 4529 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHI ANTOINE AFOH
AMOUNT.....: 72489 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJANG OLIVIA AKUM
AMOUNT.....: 12759 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHE EDWIN NGHE
AMOUNT.....: 72557 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AWARA NGWE VERA
AMOUNT.....: 7622 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBUA ROMEO ABANG
AMOUNT.....: 8022 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MELISA CHECHE YERIMA
AMOUNT.....: 11846 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199020
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKAM FONYUNG MAURICE
AMOUNT.....: 26332 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B80199021
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZACHARIE YEDE BADGA DJENTO
AMOUNT.....: 318025 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B89903001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOTIKA DORINE JIYEN
AMOUNT.....: 68775 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89903002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AFOR CARINE CHINE
AMOUNT.....: 57492 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89903003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PERPETUA BIH MOFOR
AMOUNT.....: 165779 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89903004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AWAH SYLVIA ACHO
AMOUNT.....: 7795 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89903005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ALILAH PRICY MANTOH
AMOUNT.....: 4540 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89903006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TARDZENYUY STEPHEN
AMOUNT.....: 431065 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BENKENEY COMFORT
AMOUNT.....: 80371 BANK.....: SGC
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FRINWIE NGWA GLADYS
AMOUNT.....: 38627 BANK.....: CCA
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BUJANG NDE ROLAND
AMOUNT.....: 36596 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TANYU JULIET YUUH
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GHANG RENATA NAINA
AMOUNT.....: 13703 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBONGEH HELDA
AMOUNT.....: 9864 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MICHELLE NADEGE ASCHE
AMOUNT.....: 44602 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAZOB REBECCA ANGOB
AMOUNT.....: 26770 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TUMO SANTANA ONJOH
AMOUNT.....: 8097 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KIA GERALDINE SAHZOIN
AMOUNT.....: 59464 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAKON JUSTISE
AMOUNT.....: 30611 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KUM CHRYSANTHUS AKWA
AMOUNT.....: 30270 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999015
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEKE LINUS ATANDUM
AMOUNT.....: 91970 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999016
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KIBOT EPSE MUNYAM HILDA ENI
AMOUNT.....: 37139 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHI FOYAH CELESTINE
AMOUNT.....: 4200 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

BD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B89999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PELBARA WANGKREO
AMOUNT.....: 71742 BANK.....: BICEC
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99905001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAWA NAISSIA
AMOUNT.....: 21198 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99905004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAIKOMI ASSABE SYLVIE
AMOUNT.....: 21224 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99905005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DOBA GEDEON DJONDANDI
AMOUNT.....: 25863 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99905010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOBADA MARIE CLAIRE
AMOUNT.....: 4125 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99905011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BILBE ROMEO
AMOUNT.....: 157944 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99906001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEFOLO EP MBOMNDA CHARLINE J.
AMOUNT.....: 41419 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B99906003
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HAMADOU BOUBA
AMOUNT.....: 330117 BANK.....: BICEC
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: HADJA ASTA
AMOUNT.....: 92438 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: KESMO JUSTIN
AMOUNT.....: 169432 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: YAOUBA SOULEY
AMOUNT.....: 97596 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AMINATOU ABDOU
AMOUNT.....: 4126 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WAZOUA JEANNE
AMOUNT.....: 49805 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999048
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHANA TCHOUMI FRANCIS
AMOUNT.....: 43478 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJITA MANEMOUI ARMEL AUGUST
AMOUNT.....: 51021 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999052
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ADAMOU HAMADOU
AMOUNT.....: 4521 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999053
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOUSSABI BERNADETTE
AMOUNT.....: 10226 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999058
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUSSA ALBERT
AMOUNT.....: 1779 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999062
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NAISSA DANMANOU MIRABELLE L.
AMOUNT.....: 152152 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999063
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOMNA WANSIM GHISLAIN
AMOUNT.....: 29063 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B99999071
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WOUKOUAKA FELICITE
AMOUNT.....: 31231 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B20299019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUENA FOTSO SIMON PIERRE
AMOUNT.....: 40383 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL03 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	B39902006
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TITTI MANDJE DALVANIE
AMOUNT.....: 34441 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL02 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : B29901021
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WARE GULBERT
AMOUNT.....: 153999 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19905001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAHANE DJIGAI EDWIGE
AMOUNT.....: 42203 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19905004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAI NOEL ROZALINE
AMOUNT.....: 26509 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19905009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJIDDA JEAN CLAUDE
AMOUNT.....: 38210 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
GR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19906002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HEUDAIBE BENJAMIN
AMOUNT.....: 1143972 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: WELGA DENIS
AMOUNT.....: 1814451 BANK.....: CBC
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DELPHINE NGWE SUH NDIKUM
AMOUNT.....: 12861 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BOCKDAI GARANDI MICHELINE
AMOUNT.....: 233890 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C19999008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANA TOUMBA
AMOUNT.....: 145019 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDAKWE MERCY ANWI
AMOUNT.....: 2868 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999023
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ASHU FRANCIS TAKOR
AMOUNT.....: 330390 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MABENG RUBEN
AMOUNT.....: 21579 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999048
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOULTCHOUMI DAOUDA
AMOUNT.....: 8166 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999052
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FATIMATOU HAMAN
AMOUNT.....: 15979 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999057
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: YAYA VINCENT
AMOUNT.....: 1025 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999058
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PAGOUE SERGE WABOU
AMOUNT.....: 22849 BANK.....: LA REGIONALE
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:

DEBIT A/C No :

VOUCHER :

C19999062

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOPELBA MARIETTA CARINE
AMOUNT.....: 22851 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C19999066
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LINGOM ADELE LOUISE
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999068
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SANDA HENRI
AMOUNT.....: 28592 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

MR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C19999070
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DANGOLA KOMEI ODETTE AMELIE
AMOUNT.....: 147162 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LINDA TIFUH TAYO
AMOUNT.....: 42662 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NEWALA APPOLONIE
AMOUNT.....: 31081 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAIKODE MAIDوبا ISABELLE
AMOUNT.....: 107777 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AYISSI MBARGA REGINE-ISABELLE
AMOUNT.....: 7768 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KESSENG ESTHER MICHELLE
AMOUNT.....: 12990 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399043
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KOLWE MELANIE
AMOUNT.....: 28026 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: ABDOU DIEUDONNE
AMOUNT.....: 28627 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMEGNI BRICE GAETAN
AMOUNT.....: 2769 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C20399051
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DYSSIOMBI GANGHUE GORETTA C.
AMOUNT.....: 289939 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29901001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ASSAKO JACQUES STEPHANE
AMOUNT.....: 86029 BANK.....: AFRILAND FIRST BANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29902001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAMBE SALOMON
AMOUNT.....: 45330 BANK.....: CDS
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29902002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BAMESE JUSTINE
AMOUNT.....: 26461 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29902007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OVAGA NGA SIMONE MARIE JOSEPH
AMOUNT.....: 16970 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29902009
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NEUKEP ALVINE CHRISTELLE
AMOUNT.....: 40021 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29902010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOMBAYE SAMUEL
AMOUNT.....: 53338 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29902011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AYISSI EYANGO MERVEILLE
AMOUNT.....: 22823 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29902014
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HALMATA SALI GOMBO
AMOUNT.....: 56995 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29903002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SENYAHMONO ESTHER
AMOUNT.....: 40424 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29903006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBA TALLA DIDIER
AMOUNT.....: 3461 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29903010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABE NGA SYMPHORIEN VITAL
AMOUNT.....: 207585 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEGNIFOUET METANGO JOSEE
AMOUNT.....: 22173 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29999028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZIEM A BIABACK CLAUDE PASCAL
AMOUNT.....: 9688 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
NG01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C29999032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAWA NGUETCHOU BERNADETTE
AMOUNT.....: 459588 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C39904001
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGATOUM GUY LEONARD
AMOUNT.....: 366854 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023

KB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO UMM ELISABETH
AMOUNT.....: 95790 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DAMDJO TAKOTUE SANDRINE
AMOUNT.....: 17786 BANK.....: SCB
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999003
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIANDJEU EP TANKEU SERAPHINE
AMOUNT.....: 70640 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJEWEL GILBERT JUNIOR
AMOUNT.....: 36471 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999005
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBALLA ADA MARIE MONIQUE
AMOUNT.....: 65033 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEDEUENG TEUKEU VIRGINIE
AMOUNT.....: 132950 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C39999014
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABESSOLO ADOLPHE ROLAND
AMOUNT.....: 66045 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NJOCK HERMANNE CLAUDE
AMOUNT.....: 69285 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999018
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: AKO GEORGY AYUKANYOR
AMOUNT.....: 34070 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999023
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUMBA EPSE SOKAMTE ARTRID F
AMOUNT.....: 114639 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C39999032
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMGUIA WAKEU VERLAIN
AMOUNT.....: 15474 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C39999033
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZOME DIANE GRACE
AMOUNT.....: 43988 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABATSOUNGA ADRIANA LARISSA
AMOUNT.....: 143225 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: IMOUNGA IDJANDJA ALBERT Y.
AMOUNT.....: 137277 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999040
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ELINGA MBEA LUCIE JACQUETTE
AMOUNT.....: 61235 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999054
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: GHAVEWE SIDZEU ROSANGE
AMOUNT.....: 85492 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C39999055
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAOWE DOURWE BLAISE
AMOUNT.....: 32515 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999068
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHOUALAK TCHAKOUNTE ORELIEN
AMOUNT.....: 28408 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C39999069
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGATCHOB MBARZOUGA MARTINE J.
AMOUNT.....: 53917 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999070
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MIMBIANG HUGUETTE LIDWYNE
AMOUNT.....: 13535 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999073
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDOKO NJAH YVES MARCEL ROBERT
AMOUNT.....: 97284 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C39999083
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENFACK NONGNI LUCIE
AMOUNT.....: 45939 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999090
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEFIRE ISSA ZOUNEDOU
AMOUNT.....: 1153 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999101
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EKENG EKENG CHRISTIAN JUNIOR
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999103
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TCHAGU MIRENE
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999106
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOUNDJONGUE EPANDA HERMINE
AMOUNT.....: 45220 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999107
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MESSINA MEDOU MODESTE
AMOUNT.....: 11380 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999108
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ELIMBI ENONE MICHELLE CARINE
AMOUNT.....: 29752 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

KR01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C39999110
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OLI BELONG
AMOUNT.....: 668306 BANK.....: BICEC
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGONO ATOU GILLES
AMOUNT.....: 72580 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BASSOKOMENA BELONG PAULIN
AMOUNT.....: 128884 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C49999008
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BODO EKANI ADELE ROSELINE
AMOUNT.....: 39131 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DIENGUE MBONDE BERTHE GAE
AMOUNT.....: 381869 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C49999015
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NIYONSABA JEAN BELTRAND
AMOUNT.....: 73066 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C49999017
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ONANA GALLUS FLORENT
AMOUNT.....: 83646 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C49999020
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSINE VIRGINE
AMOUNT.....: 62741 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999022
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NOUKOUMIE BILAMA OTHNIEL
AMOUNT.....: 51982 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999026
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PADJIO TCHANKIO SHANINE JOELLE
AMOUNT.....: 19497 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKOUATCHOUA MBIANDJEU EDWIG
AMOUNT.....: 8739 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999029
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO MINSINGA PAMELA DANIELLE
AMOUNT.....: 29629 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999030
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: HEPEM EKOKO EMMANUEL VICTOR
AMOUNT.....: 12384 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PAUL BIKELEL MATEMB JR
AMOUNT.....: 36828 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999035
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBOMBO BELENA BELONG
AMOUNT.....: 61612 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999037
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TIWA FAPONG NELLY SANDRA
AMOUNT.....: 35584 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999038
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: THYMBA VICTOIRE ULLA
AMOUNT.....: 23022 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MESSILGA EYEBE VALERE THIERRY
AMOUNT.....: 28697 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999040
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TAGNE TEMBOU STEPHANE
AMOUNT.....: 22938 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999041
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: FEUCHIO TEUFACK TOURE LAURER
AMOUNT.....: 9752 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C49999042
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MEGNI NGUIMATSA BELVIANE
AMOUNT.....: 13717 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999043
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OBAMA NAMA THERESE LYDIENNE
AMOUNT.....: 13114 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999044
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ESSAME FRANCIS
AMOUNT.....: 7981 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999046
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDJEUSSEU NYA MICHAEL C.
AMOUNT.....: 38278 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999047
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LISSOM MATIP POLYANA KEITH D
AMOUNT.....: 22841 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999048
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAKAGNE ANOMA STEPHANIE LURICH
AMOUNT.....: 23617 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999049
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENGNE JEAN PIERRE
AMOUNT.....: 16616 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999050
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BITOLO MEEH LABELLE GLADISSA
AMOUNT.....: 40847 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999055
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OLLI EDMOND CEDRICK
AMOUNT.....: 22932 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999056
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TOUANI BORIS PEGUY
AMOUNT.....: 4117 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999060
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: LELE MAURICE
AMOUNT.....: 3112 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999061
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIEDI BOUGOMOU LAURA
AMOUNT.....: 3033 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999062
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ASSENE ESIENE VALERIE MARTHE
AMOUNT.....: 27690 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999069
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NDONGUE LINE SORELLE
AMOUNT.....: 25991 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL07 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C49999070
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MVEGNIEU DAKLEU EP NGANWOUO
AMOUNT.....: 61696 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: SIMO NADINE
AMOUNT.....: 48673 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MAYONOU NANA VANESSA VIRGINIA
AMOUNT.....: 107128 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KEMAYOU WAMBO IDRIS
AMOUNT.....: 96512 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: WEYA ANITA FISER
AMOUNT.....: 2733 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MABOU ANGELINE ANAIS
AMOUNT.....: 1547 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901011
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMGOUE AUDREY VADELLE
AMOUNT.....: 2733 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901012
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OVAH ZOA MADELEINE EMMANUELLE
AMOUNT.....: 917 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C59901016
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NJABANG MARTIAL
AMOUNT.....: 28417 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59901017
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: PENE TINA EP.NGATCHOU JOELLE L
AMOUNT.....: 19576 BANK.....: UBA
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BIHOLONG LUCIE COLETTE MICHELE
AMOUNT.....: 9155 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999002
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TEGOMO DONFACK GUILLENE
AMOUNT.....: 52144 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: TCHABAMO DJAMENI ESPE TCHO CGNA
AMOUNT.....: 57860 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C59999007
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TALLA FRANCOIS JUNIOR
AMOUNT.....: 35911 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999010
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGO BELL REBECCA NADINE
AMOUNT.....: 2410 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999013
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABESSOLO III JERRY NELSON
AMOUNT.....: 22357 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: NGATCHOU BRUNO
AMOUNT.....: 10561 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999020
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: CHITHIEU TINA LYONNELLE
AMOUNT.....: 97157 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C59999022
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KENGNE TIEMTO EPSE NZONKWO XVI
AMOUNT.....: 5395 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999023
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENTSA LAURENTINE
AMOUNT.....: 54286 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999026
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: KAMENI JUDITH LOVE
AMOUNT.....: 36585 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999027
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGOUMOU ONOGO OLIVER DILANE
AMOUNT.....: 36278 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C59999029
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NKODA NTAMACK JACQUES
AMOUNT.....: 11473 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C59999030
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: DJEUDEU N.EP MBOUM B.CHRISTELL
AMOUNT.....: 22070 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL04 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999031
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ZINGA II PATIENCE LARISSA LIND
AMOUNT.....: 32227 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
DL06 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C59999032
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OWONA EYENE JEAN DEDIEU
AMOUNT.....: 475659 BANK.....: ECOBANK
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999001
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENYENG MEKONG LYDIE FRANCOISE
AMOUNT.....: 295277 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C69999002
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBALLA NNA CYRILLE
AMOUNT.....: 117856 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999004
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NGUELE AMOUGOU PHILEMON JOLLY
AMOUNT.....: 150511 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C69999005
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENYENG EKOUNDA CHRISTINE J L
AMOUNT.....: 40427 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999006
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TSARI KOUNI MARIE TATIANA
AMOUNT.....: 68880 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999007
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MISSONG MENPONG PAULE JOSEE
AMOUNT.....: 159868 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999008
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OBIANG ABA'A FREDERIC CLAUDE
AMOUNT.....: 130245 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C69999010
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ANDY ASSALA GHYSLAIN
AMOUNT.....: 44222 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999019
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MOMO TOBOU EP WOUTSA STEVINE
AMOUNT.....: 130321 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C69999020
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MPESA MOUTOMBI SIEGFRIED M
AMOUNT.....: 54286 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C69999027
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ANDJOLO STEVE
AMOUNT.....: 12748 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999028
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBALLA ISELIN WALDEZ
AMOUNT.....: 110249 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999030
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NLECK A NGON RAYMONDE JESSICA
AMOUNT.....: 0 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C69999032
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: BEKONGO MARIE YVONNE
AMOUNT.....: 9129 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999036
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ABOE NTSA CECILE MICHELLE
AMOUNT.....: 11497 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999039
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: AWAH RUTH SONDE
AMOUNT.....: 14116 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999040
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: TONCHİYANT KAMKANG INES
AMOUNT.....: 11254 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

YD05 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999041
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MONTY BIKIE MARCELLE JOSIANE
AMOUNT.....: 27491 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023
YD05 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999042
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OYONO ORAM FELICITE
AMOUNT.....: 14548 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999051
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MINKO SUZANNE SYLVANNA ALVINE
AMOUNT.....: 11872 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999059
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: ATYAM LAURENCE ROSIE
AMOUNT.....: 30784 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999060
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: EYAMO EBEN MARGUERITE JOELLE
AMOUNT.....: 11000 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999062
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MANGA NADINE
AMOUNT.....: 16381 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999065
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: OKON LINDA MALINGO
AMOUNT.....: 1657 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999070
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: NTYA NDIBI MARIE JOELLE
AMOUNT.....: 20904 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999072
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO.....: ANGUA MVE WILLY
AMOUNT.....: 5008 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999085
VOUCHER :

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MBENA EVONO GERTRUDE YOLLANDE
AMOUNT.....: 28734 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....:	DEPT :	MARKETING
APPROVED BY.....:	DEPT	ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:	
DEBIT A/C No :	C69999087
VOUCHER :	

CHEQUE REQUISITION

DATE.....: 31/05/2023
PAYABLE TO....: MENGUE HORTENCE
AMOUNT.....: 15805 BANK.....:
DESCRIPTION.....:

Commissions for the month of MAY 2023

EB01 AGENCY

REQUESTED BY.....: DEPT : MARKETING
APPROVED BY.....: DEPT ACCOUNTING

RECEIVED BY :

FOR ACCOUNTING USE ONLY :

CHEQUE No.....:
DEBIT A/C No : C69999088
VOUCHER :