

Voucher #MEL/2022/04/110/0027

Date raised: Fri Apr 29 2022

RAISED BY
Grillo Omolade

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS COLLECTION ACCOUNT

DATE RAISED: 29/4/2022

DATE DISBURSED: 29/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0027	Service Charge for Monioluwa Medwin	GTBANK PLC - 0003270162	NGN9,410
#MEL/2022/04/110/0027	Service Charge for Mofeoluwa Melvin	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN18,820

List Of Approval(S)

Grillo Omolade: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/110/0026

Date raised: Fri Apr 29 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 29/4/2022

DATE DISBURSED: 29/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0026	MEDICAL EXAMINATION FEE FOR NOBLE CHINEDU EMEJI	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/110/0025

Date raised:Thu Apr 28 2022

RAISED BY
Ezinne Anyoku

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 4000

BENEFICIARY NAME : **MABEL GEORGE**

DATE RAISED: 28/4/2022

DATE DISBURSED: 28/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0025	Qlife Medical Payment Refund	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ezinne Anyoku: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0024

Date raised:Thu Apr 28 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : INTERNATIONAL ORGANISATION FOR MIGRATION

DATE RAISED: 28/4/2022

DATE DISBURSED: 28/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0024	Medical Examination Fee for LINDA KASI AGOM	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0023

Date raised:Wed Apr 27 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 27/4/2022

DATE DISBURSED: 27/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0023	COURIER CHARGE FOR MRS ALABA-FOLUSO ADENIKE	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0023	SERVICE CHARGE FOR MRS ALABA FOLUSO ADENIKE	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN24,530

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/110/0022

Date raised:Wed Apr 27 2022

RAISED BY
Ezinne Anyoku

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : IOM(INTERNATIONAL ORGANISATION FOR MIGRATION)

DATE RAISED: 27/4/2022

DATE DISBURSED: 27/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0022	Medical Booking for- Julieth Chinaecherem Eze	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ezinne Anyoku: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0021

Date raised: Tue Apr 26 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 26/4/2022

DATE DISBURSED: 26/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0021	COURIER CHARGE FOR MR VINAY SOOD	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0021	SERVICE CHARGE FEE FOR MR VINAY SOOD	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN24,530

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0020

Date raised: Tue Apr 26 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS COLLECTION

DATE RAISED: 26/4/2022

DATE DISBURSED: 26/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0020	Courier fee for Shofowora Tinuoluwa	GTBANK PLC - 0003270162	NGN15,120
		Grand Total	NGN15,120

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0019

Date raised: Tue Apr 26 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 4000

BENEFICIARY NAME : CHIOMA SOMTO OBIAPUNA

DATE RAISED: 26/4/2022

DATE DISBURSED: 26/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0019	REFUND OF EXCESS PAYMENT OF ALTERNATIVE VISA FEE - (THE CLIENT PAID THE SUM OF N502,500 INSTEAD OF N491,500)	GTBANK PLC - 0003270162	NGN11,000
		Grand Total	NGN11,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0018

Date raised: Tue Apr 26 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS COLLECTION

DATE RAISED: 26/4/2022

DATE DISBURSED: 26/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0018	SERVICE CHARGE FOR TOLOFARI CHERISH	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN9,410

List Of Approval(S)

Kosuwei Woyengikuro: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0018

Date raised: Tue Apr 26 2022

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTIC COLLECTION ACCOUNT

DATE RAISED: 26/4/2022

DATE DISBURSED: 26/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0018	VFS PASSPORT REQUEST FOR TEGA ETERHERE ROSE	GTBANK PLC - 0003270162	NGN15,120
		Grand Total	NGN15,100

List Of Approval(S)

Femi Olajide: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Rejected voucher

Femi Olajide: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0016

Date raised: Tue Apr 26 2022

RAISED BY

Ibekwe Kingsley Ebuka

FUNDS DISBURSED FROM

BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope**

paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : IOM(INTERNATIONAL ORGANIZATION FOR MIGRATION)

DATE RAISED: 26/4/2022

DATE DISBURSED: 26/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0016	Wellington Hamamat Cynthia- Upfront Medical Booking	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ibekwe Kingsley Ebuka: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0015

Date raised: Mon Apr 25 2022

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : IOM(MIGRATION HEALTH ASSESSMENT CENTRE)

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0015	Boluwatife Tiffany Ogunfowora Upfront Medical	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Akhigbe Favour: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0014

Date raised: Fri Apr 22 2022

RAISED BY
Grillo Omolade

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS COLLECTION ACCOUNT

DATE RAISED: 22/4/2022

DATE DISBURSED: 22/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0014	Service Charge for Kelvin Okafor	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN9,410

List Of Approval(S)

Grillo Omolade: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0013

Date raised:Thu Apr 21 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1022

BENEFICIARY NAME : ASUSU GLOBAL ENTERPRISES

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0013	TRANSFER BETWEEN ACCOUNT FROM GTB 162 TO GTB 595	GTBANK PLC - 0003270162	NGN2,940,000
		Grand Total	NGN2,940,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0012

Date raised:Thu Apr 21 2022

RAISED BY
Grillo Omolade

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS COLLECTION ACCOUNT

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0012	Vfs Service Charge for Chidera Kayla Olimmah	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN9,410

List Of Approval(S)

Grillo Omolade: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0011

Date raised:Thu Apr 21 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 4000

BENEFICIARY NAME : OYENEYE OYENUGA

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0011	Refund of Re-application fee for Oyeneye Oyenuga	GTBANK PLC - 0003270162	NGN107,500
		Grand Total	NGN107,500

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0009

Date raised:Thu Apr 21 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0009	COURIER CHAGRE FOR MRS AKINKUGBE TOYIN VERONICA	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0009	SERVICE CHARGE FOR MRS AKINKUGB TOYIN VERONICA	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN24,530

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0008

Date raised:Thu Apr 21 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0008	COURIER CHARGE FOR ANUNAH LOVINAH EBERE	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0008	SERVICE CHARGE FOR ANUNAH LOVINAH EBERE	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN24,530

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0010

Date raised:Thu Apr 21 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0010	COURIER CHARG FOR MR MOSES ODEMWINGIE EDMUND	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0010	COURIER CHARG FOR MRS MOSES MARGARET OGHAFUOMWANDE	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0010	COURIER CHARGE FOR MOSES ESEOSA ENOREDIA	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0010	SERVICE CHARGE FOR MOSES ODEMWINGIE	GTBANK PLC - 0003270162	NGN9,410
#MEL/2022/04/110/0010	SERVICE CHARGE FOR MOSES MARGARET	GTBANK PLC - 0003270162	NGN9,410
#MEL/2022/04/110/0010	SERVICE CHARGE FOR MOSES ESEOSA	GTBANK PLC - 0003270162	NGN9,410
Grand Total			NGN73,590

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Rejected voucher

Quadri Bankole: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0007

Date raised:Wed Apr 20 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0007	COURIER CHARGE FOR MR OLAJUBU AYOKUNLE	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0007	COURIER CHARGE FOR MRS OLAJUBU GINIKANWA C.	GTBANK PLC - 0003270162	NGN15,120
#MEL/2022/04/110/0007	SERVICE CHARGE FOR MR OLAJUBU AYOKUNLE	GTBANK PLC - 0003270162	NGN9,410
#MEL/2022/04/110/0007	SERVICE CHARGE MRS OLAJUBU GINIKANWA C.	GTBANK PLC - 0003270162	NGN9,410
Grand Total			NGN49,060

List Of Approval(S)

- Quadri Bankole: raised
- Fadipe Daniel: Rejected voucher
- Quadri Bankole: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

Voucher #MEL/2022/04/110/0005

Date raised: Tue Apr 19 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTIC

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0005	SERVILE CHARGE FOR MR ORODE MICHAEL	GTBANK PLC - 0003270162	NGN9,420
		Grand Total	NGN9,420

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0006

Date raised: Tue Apr 19 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTIC

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0006	COURIER SERVICE FOR MR ORODE MICHAEL	GTBANK PLC - 0003270162	NGN15,120
		Grand Total	NGN15,120

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0004

Date raised: Tue Apr 19 2022

RAISED BY
Ezinne Anyoku

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : Q-LIFE FAMILY CLINIC

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0004	Booking for Medicals- Afolayan Opeyemi Enoch	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ezinne Anyoku: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/110/0003

Date raised: Tue Apr 19 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS COLLECTION

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0003	Service Charge for Chibuikem Joshua Emeka-Nwuba	GTBANK PLC - 0003270162	NGN9,410
#MEL/2022/04/110/0003	Service Charge for Chidubem Daniel Emeka-Nwuba	GTBANK PLC - 0003270162	NGN9,410
Grand Total			NGN18,820

List Of Approval(S)

Kosuwei Woyengikuro: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/110/0002

Date raised: Tue Apr 19 2022

RAISED BY
Grillo Omolade

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-AF

BENEFICIARY NAME : CANADA LOGISTICS COLLECTION

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/110/0002	Service Charge for Odunayo Ojo	GTBANK PLC - 0003270162	NGN9,410
		Grand Total	NGN9,410

List Of Approval(S)

Grillo Omolade: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment