

**Voucher #MEL/2024/08/110/0004**

Date raised: Fri Jul 26 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 4000/2410

BENEFICIARY NAME : ONIANWA CHIDINMA

DATE RAISED: 26/7/2024

DATE DISBURSED: 05/8/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/08/110/0004	Refund 50% of the Visa Service fee + Full Application Fee paid by Onianwa Chidinma	GTBANK PLC - 0003270162	NGN472,200
		<b>Grand Total</b>	<b>NGN472,200</b>

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Fadipe Daniel: Processed payment

**Voucher #MEL/2024/08/110/0003**

Date raised: Tue Jul 30 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 30/7/2024

DATE DISBURSED: 04/8/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/08/110/0003	TRANSPORTAION TO NOTARY PUBLIC( FOR IROHA CHIBUZO)	GTBANK PLC - 0003270162	NGN1,500
		<b>Grand Total</b>	<b>NGN1,500</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2024/08/110/0002**

Date raised: Tue Jul 30 2024

RAISED BY  
**Femi Olajide**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 30/7/2024

DATE DISBURSED: 31/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/08/110/0002	Custodianship for Iroha Vivian Chibuzo North peace student	GTBANK PLC - 0003270162	NGN2,000
		<b>Grand Total</b>	<b>NGN2,000</b>

List Of Approval(S)

- Femi Olajide: raised
- Akanni Samuel: Rejected voucher
- Femi Olajide: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment

**Voucher #MEL/2024/08/110/0001**

Date raised: Mon Jul 29 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 4000/2410

BENEFICIARY NAME : BIGWAI RITA

DATE RAISED: 29/7/2024

DATE DISBURSED: 05/8/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/08/110/0001	Refund for Visa Processing Fees to Bigwai Rita	GTBANK PLC - 0003270162	NGN617,300
<b>Grand Total</b>			<b>NGN617,300</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Fadipe Daniel:** Processed payment