

Voucher #MEL/2024/02/110/0008

Date raised: Mon Feb 26 2024

RAISED BY
Favour Mberede

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 26/2/2024

DATE DISBURSED: 25/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/110/0008	Police report for Oha Precious Onyinyechi	GTBANK PLC - 0003270162	NGN60,000
#MEL/2024/02/110/0008	Transportation to Alagbon to do Police certificate for Mrs. Oha Precious	GTBANK PLC - 0003270162	NGN1,500
		Grand Total	NGN61,500

List Of Approval(S)

Favour Mberede: raised

Akanni Samuel: Rejected voucher

Favour Mberede: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/02/110/0007

Date raised: Fri Feb 23 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: 23/2/2024

DATE DISBURSED: 22/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/110/0007	TRANSPORTATION TO VFS (TO ASSIST MR OKAM)	GTBANK PLC - 0003270162	NGN600
#MEL/2024/02/110/0007	SERVICE CHARGE	GTBANK PLC - 0003270162	NGN100
		Grand Total	NGN700

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/02/110/0006

Date raised: Thu Feb 08 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 08/2/2024

DATE DISBURSED: 08/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/110/0006	Courier fee for Paul Alalade	GTBANK PLC - 0003270162	NGN14,290
#MEL/2024/02/110/0006	Courier fee for Rebecca Alalade	GTBANK PLC - 0003270162	NGN14,290
Grand Total			NGN28,580

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/02/110/0005

Date raised: Thu Feb 08 2024

RAISED BY
Favour Mberede

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 08/2/2024

DATE DISBURSED: 07/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/110/0005	Police Clearance for ASSAMS OGOCHUKWU IJEOMA	GTBANK PLC - 0003270162	NGN60,000
#MEL/2024/02/110/0005	Transportation to Alagbon TO & FRO.	GTBANK PLC - 0003270162	NGN1,500
		Grand Total	NGN61,500

List Of Approval(S)

- Favour Mberede: raised
- Akanni Samuel: Rejected voucher
- Favour Mberede: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/02/110/0004

Date raised: Tue Feb 06 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: 06/2/2024

DATE DISBURSED: 05/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/110/0004	TRANSPORTATION TO VFS(TO ASSIST MRS IYANG ESTHER)	GTBANK PLC - 0003270162	NGN600
#MEL/2024/02/110/0004	POS CHARGES	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN700

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Rejected voucher

Quadri Bankole: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/02/110/0003

Date raised: Fri Feb 02 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : DHL INTERNATIONAL NIGERIA LIMITED

DATE RAISED: 02/2/2024

DATE DISBURSED: 05/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/110/0003	LOSR000202550 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE JANUARY 2024 (Less WHT - #3479.45)	GTBANK PLC - 0003270162	NGN71,328.73
Grand Total			NGN71,328.73

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment