

Voucher #MEL/2025/01/110/0004

Date raised:Tue Jan 28 2025

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: 28/1/2025

DATE DISBURSED: 27/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/01/110/0004	transportation to vfs office to assist MR and Mrs Olajubu's biometric	GTBANK PLC - 0003270162	NGN800
#MEL/2025/01/110/0004	Pos Charges	GTBANK PLC - 0003270162	NGN100
		Grand Total	NGN900

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/01/110/0003

Date raised:Fri Dec 06 2024

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2410/4000

BENEFICIARY NAME : IROHA IJEOMA CATHERINE

DATE RAISED: 06/12/2024

DATE DISBURSED: 05/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/01/110/0003	REFUND FOR VISITOR'S VISA PROCESSING FEE FOR MRS. IROHA	GTBANK PLC - 0003270162	NGN426,000
		Grand Total	NGN426,000

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Rejected voucher

Femi Olajide: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/01/110/0002

Date raised:Mon Jan 06 2025

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: 06/1/2025

DATE DISBURSED: 23/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/01/110/0002	LOSR000240634- EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE DECEMBER 2024 (Less WHT - #4,483.05)	GTBANK PLC - 0003270162	NGN91,902.53
		Grand Total	NGN91,902.53

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment