

Voucher #MEL/2023/03/111/0005

Date raised:Wed 3ar 29 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6164

BENEFICIARY NAME : PERLEMONI...

DATE RAISED: 29/3/2023

DATE DISBURSED: 28/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/111/0005	PAYMENTS FOR MRS EBIBOMO OBARO	GTBANK PLC - 0003270179	NGN164,000
Grand Total			NGN164,000

List Of Approval(S)

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

Voucher #MEL/2023/03/111/0004

Date raised: Tue 3ar 28 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 0000

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LIMITED

DATE RAISED: 28/3/2023

DATE DISBURSED: 27/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/111/0004	NG10796051- FLIGHT BOOKING FOR MRS OBARO EBIBOMO	GTBANK PLC - 0003270179	NGN1,056,459
		Grand Total	NGN1,056,459

List Of Approval(S)

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

Voucher #MEL/2023/03/111/0003

Date raised: Tue 3ar 21 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : FRIDAY JIMOH SALAMI

DATE RAISED: 21/3/2023

DATE DISBURSED: 20/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/111/0003	REQUEST FOR SALARY ADVANCE	GTBANK PLC - 0003270179	NGN30,000
		Grand Total	NGN30,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/03/111/0001

Date raised:Thu 3ar 09 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6600

BENEFICIARY NAME : MERIT247 MEDIA ENTERPRISE

DATE RAISED: 09/3/2023

DATE DISBURSED: 09/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/111/0001	PUBLISHING MAPLE EDITORIAL ON REGIONAL PLATFORMS	GTBANK PLC - 0003270179	NGN164,000
Grand Total			NGN164,000

List Of Approval(S)

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