

**Voucher #MEL/2022/10/111/0003**

Date raised: Fri Oct 28 2022

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : BASHIR ABUBAKAR SANI

DATE RAISED: 28/10/2022

DATE DISBURSED: 28/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/111/0003	Visa on Arrival for Bhanu Vashishth	GTBANK PLC - 0003270179	NGN150,155
#MEL/2022/10/111/0003	Visa on Arrival processing fee for Bhanu Vashishth	GTBANK PLC - 0003270179	NGN7,000
		<b>Grand Total</b>	<b>NGN157,155</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**System User**: Approved voucher

**System User**: Processed payment

**Voucher #MEL/2022/11/111/0002**

Date raised: Fri Oct 21 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6850

BENEFICIARY NAME : WORLD WIDE LIMITED

DATE RAISED: 21/10/2022

DATE DISBURSED: 21/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/111/0002	CONTENT WRITER SERVICES FOR THE MONTH OF MAY JUNE AND JULY 2022	GTBANK PLC - 0003270179	NGN120,000
		<b>Grand Total</b>	<b>NGN120,000</b>

List Of Approval(S)

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

**Voucher #MEL/2022/10/111/0001**

Date raised:Thu Oct 13 2022

RAISED BY  
**Chioma Elizabeth Udom**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : **CHIOMA UDOM**

DATE RAISED: 13/10/2022

DATE DISBURSED: 13/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/111/0001	Request for salary advance for the month of October2022	GTBANK PLC - 0003270179	NGN20,000
		<b>Grand Total</b>	<b>NGN20,000</b>

List Of Approval(S)

**Chioma Elizabeth Udom:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/10/111/0002**

Date raised:Wed Oct 12 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2332

BENEFICIARY NAME : FGN-FIRS-WHT

DATE RAISED: 12/10/2022

DATE DISBURSED: 12/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/111/0002	WITHHOLDING TAX FOR THE YEAR 2020	GTBANK PLC - 0003270179	NGN115,611
#MEL/2022/10/111/0002	WITHHOLDING TAX FOR THE YEAR 2019	GTBANK PLC - 0003270179	NGN322,684
#MEL/2022/10/111/0002	WITHHOLDING TAX FOR THE YEAR 2017	GTBANK PLC - 0003270179	NGN301,663
#MEL/2022/10/111/0002	WITHHOLDING TAX FOR THE YEAR 2018	GTBANK PLC - 0003270179	NGN234,544
<b>Grand Total</b>			<b>NGN974,502</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**System User:** Approved voucher

**System User:** Processed payment