

Voucher #MEL/2023/04/595/0005

Date raised: Mon Apr 10 2023

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : BERNADETTE AMENAGHAWON

DATE RAISED: 10/4/2023

DATE DISBURSED: 13/4/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---------------------------------------|-------------------------|---------------|
| #MEL/2023/04/595/0005 | Custodianship fee for Nwangboje Deron | GTBANK PLC - 0003270595 | USD400 |
| Grand Total | | | USD400 |

List Of Approval(S)

Kosuwei Woyengikuro: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/04/595/0004

Date raised: Mon Apr 03 2023

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : OLAMBO JOST

DATE RAISED: 03/4/2023

DATE DISBURSED: 03/4/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|---------------|
| #MEL/2023/04/595/0004 | Payment for custodian fee for Eustace Divine | GTBANK PLC - 0003270595 | USD400 |
| | | Grand Total | USD400 |

List Of Approval(S)

Kosuwei Woyengikuro: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/04/595/0003

Date raised: Thu 30 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OSUJI GLORIA CHIBUZO

DATE RAISED: 30/3/2023

DATE DISBURSED: 30/3/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|---------------|
| #MEL/2023/04/595/0003 | REFUND OF VISA APPLICATION FEE TO GLORIA OSUJI | GTBANK PLC - 0003270595 | USD190 |
| | | Grand Total | USD190 |

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/2023/04/595/0002

Date raised:Thu 3ar 30 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : AKANNI SAMUEL/LAMI JOST

DATE RAISED: 30/3/2023

DATE DISBURSED: 03/4/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|---------------|
| #MEL/2023/04/595/0002 | PAYMENT FOR CUSTODIANSHIP FEE FOR CHIDERA AMARACHI VIVAN ORJI | GTBANK PLC - 0003270595 | USD400 |
| #MEL/2023/04/595/0002 | PAYMENT FOR CUSTODIANSHIP FEE FOR MOMODU FAREED OLASUBOMI | GTBANK PLC - 0003270595 | USD400 |
| | | Grand Total | USD800 |

List Of Approval(S)

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