

Voucher #MEL/2023/08/595/0005

Date raised: Fri Jul 21 2023

RAISED BY
Mariam Obiegbunam

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : AKANDE OLUMUYIWA ADEBOWALE

DATE RAISED: 21/7/2023

DATE DISBURSED: 16/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/595/0005	Refund of biometrics fee	GTBANK PLC - 0003270595	USD40
Grand Total			USD40

List Of Approval(S)

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

Voucher #MEL/2023/08/595/0004

Date raised: Mon Jul 24 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410, 4000

BENEFICIARY NAME : OKOYE PRISCA CHINEMEREM

DATE RAISED: 24/7/2023

DATE DISBURSED: 16/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/595/0004	Visa Processing Refund Request for Prisca Okoye	GTBANK PLC - 0003270595	USD150
		Grand Total	USD150

List Of Approval(S)

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

Voucher #MEL/2023/08/595/0003

Date raised: Mon Jul 31 2023

RAISED BY
Abdulahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : VICTOR AMOBI NNADIEKWE

DATE RAISED: 31/7/2023

DATE DISBURSED: 16/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/595/0003	Refquest for refund of custodianship fee ifo Chizaram Marvellous Nnadiekwe	GTBANK PLC - 0003270595	USD500
		Grand Total	USD500

List Of Approval(S)

Abdulahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Rejected voucher

Abdulahaman Attah : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment