

Voucher #MEL/2024/12/595/0004

Date raised:Wed Dec 11 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 1250

BENEFICIARY NAME : TONYE ISEFIEMA

DATE RAISED: 11/12/2024

DATE DISBURSED: 11/12/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/12/595/0004	Agent Commission on Chiagozie Aligwe - Lambton College	GTBANK PLC - 0003270595	USD500
		Grand Total	USD500

List Of Approval(S)

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

Voucher #MEL/2024/12/595/0003

Date raised:Thu Nov 21 2024

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2430

BENEFICIARY NAME : OBARO OLABO

DATE RAISED: 21/11/2024

DATE DISBURSED: 08/12/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/12/595/0003	Oluseyi Sosanya Custodian Fees	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

Akhigbe Favour: raised

Akanni Samuel: Rejected voucher

Akhigbe Favour: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/12/595/0002

Date raised:Wed Dec 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6900

BENEFICIARY NAME : GBOYEGA ISRAEL OLUKOYA (AKANNI SAMUEL)

DATE RAISED: 04/12/2024

DATE DISBURSED: 03/12/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/12/595/0002	Monthly Allowance for Olukoya Gboyega December 2024 to November 2025 (@\$200 MONTHLY)	GTBANK PLC - 0003270595	USD2,400
		Grand Total	USD2,400

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment