

Voucher #MEL/2024/02/595/0003

Date raised:Wed Feb 07 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420

BENEFICIARY NAME : EMMA LAKANU

DATE RAISED: 07/2/2024

DATE DISBURSED: 08/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/595/0003	Refund for Application Fee Balance - Mrs. Emma Lakanu	GTBANK PLC - 0003270595	USD60
		Grand Total	USD60

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/2024/02/595/0002

Date raised:Thu Feb 01 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420

BENEFICIARY NAME : WORLDWIDE INTG.NTWRK & EDU LTD

DATE RAISED: 01/2/2024

DATE DISBURSED: 04/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/595/0002	Refund for Application Fee - Mrs. Emma Lakanu to be Transferred to WINE for Son's Adm/Visa processing	GTBANK PLC - 0003270595	USD220
		Grand Total	USD220

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/2024/02/595/0001

Date raised:Wed Jan 24 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ABOSEDE ADEBISI ODUEKE

DATE RAISED: 24/1/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/595/0001	Refund of Excess Dollar Payment for TRV processing Canada/Nigeria Trade Expo	GTBANK PLC - 0003270595	USD1,265
		Grand Total	USD1,265

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment