

Voucher #MEL/2024/05/595/0005

Date raised: Thu 5ay 23 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : OLANIYANU MODUPE TOLANI

DATE RAISED: 23/5/2024

DATE DISBURSED: 16/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/595/0005	Uchenna Kenechukwu Prince Custodian Payment	GTBANK PLC - 0003270595	USD347.85
		Grand Total	USD347.85

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/2024/05/595/0004

Date raised:Thu 5ay 09 2024

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : JOST OLABO

DATE RAISED: 09/5/2024

DATE DISBURSED: 16/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/595/0004	Custodian for Itua-Obaitua Frances Otibho	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Rejected voucher

Femi Olajide: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/595/0003

Date raised: Thu Apr 11 2024

RAISED BY
Favour Mberede

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : OBARO OLABO

DATE RAISED: 11/4/2024

DATE DISBURSED: 07/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/595/0003	Custodianship for Eze Onyinyechukwu Precious	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

- Favour Mberede: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/05/595/0002

Date raised: Mon 3ar 11 2024

RAISED BY
Abdulahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420

BENEFICIARY NAME : NCHEBECHI ONWUKA OTI

DATE RAISED: 11/3/2024

DATE DISBURSED: 05/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/595/0002	\$35 dollars refund for excess payment	GTBANK PLC - 0003270595	USD35
		Grand Total	USD35

List Of Approval(S)

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

Voucher #MEL/2024/05/595/0001

Date raised:Wed Apr 24 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OWOH THOMAS CHUKWUEMEKA

DATE RAISED: 24/4/2024

DATE DISBURSED: 25/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/595/0001	Refund of Excess Visa Application Payment For Sarah Ebatamehi	GTBANK PLC - 0003270595	USD422
		Grand Total	USD422

List Of Approval(S)

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