

Voucher #MEL/2023/12/350/0030

Date raised: Fri Dec 22 2023

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6152

BENEFICIARY NAME : DE BLESSED CHRISTOR MOTORS

DATE RAISED: 22/12/2023

DATE DISBURSED: 21/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0030	4 tyres for Mrs Kemi's Camry	STERLING BANK PLC - 0008908350	NGN232,000
Grand Total			NGN232,000

List Of Approval(S)

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

Voucher #MEL/2023/12/350/0029

Date raised: Tue Dec 19 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6169

BENEFICIARY NAME : AIGBEDION MARIAN DIVERE

DATE RAISED: 19/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0029	NOTARIZATION OF AFFIDAVIT OF FACT OF DR AGANABA TARILABO (str 350)	STERLING BANK PLC - 0008908350	NGN10,000
Grand Total			NGN10,000

List Of Approval(S)

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

Voucher #MEL/2023/12/350/0028

Date raised: Mon Dec 18 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : LAWRENCE ADEGOKE OLAOKUN

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0028	MAPLE STAFF BUS CAR PARK FEE FOR THREE WEEKS - 18/12/2023 - 07/01/2024	STERLING BANK PLC - 0008908350	NGN10,500
Grand Total			NGN10,500

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0027

Date raised: Mon Dec 18 2023

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6152

BENEFICIARY NAME : OKAFOR CHIMA

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0027	changing Mr Tope and Mrs Olabode's Windscreen	STERLING BANK PLC - 0008908350	NGN150,000
Grand Total			NGN150,000

List Of Approval(S)

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

Voucher #MEL/2023/12/350/0026

Date raised: Mon Dec 18 2023

RAISED BY
Inyang Ekim

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : OSAZUWA TOLULOPE

DATE RAISED: 18/12/2023

DATE DISBURSED: 19/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0026	Payment for Abuja and Port Harcourt staff feeding in the office during 20th Anniversary celebration	STERLING BANK PLC - 0008908350	NGN12,800
		Grand Total	NGN12,800

List Of Approval(S)

Inyang Ekim: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0025

Date raised: Tue Dec 19 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ADEDOYIN ELIZABETH ADETOYE

DATE RAISED: 19/12/2023

DATE DISBURSED: 19/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0025	ADEDOYIN ELIZABETH ADETOYE - TRANSPORT TO IKEJA (3 TIMES 5th, 11th & 15th Dec. 2023)	STERLING BANK PLC - 0008908350	NGN3,000
		Grand Total	NGN3,000

List Of Approval(S)

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

Voucher #MEL/2023/12/350/0024

Date raised: Fri Dec 15 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : CLAIRE INTERNATIONAL TECHNOLOGIES LIMITED

DATE RAISED: 15/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0024	IN HOUSE ICT TECHNICAL PERSONNEL SUPPORT FOR DECEMBER 2023	STERLING BANK PLC - 0008908350	NGN33,333.33
		Grand Total	NGN33,333.33

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0023

Date raised: Mon Dec 18 2023

RAISED BY
Inyang Ekim

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0023	Maple transportation payment for staff working during hybrid working period.	STERLING BANK PLC - 0008908350	NGN79,900
		Grand Total	NGN79,900

List Of Approval(S)

Inyang Ekim: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0022

Date raised: Mon Dec 18 2023

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : OKAFOR CHIMA

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0022	Wind screen for Mr. Winkies Car	STERLING BANK PLC - 0008908350	NGN45,000
Grand Total			NGN45,000

List Of Approval(S)

Osugbo Stephen: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0021

Date raised: Mon Dec 18 2023

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : BODUNDE AJIBADE JOHNSON

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0021	Engine Complete service and oil treatment for the marketing car	STERLING BANK PLC - 0008908350	NGN70,000
Grand Total			NGN70,000

List Of Approval(S)

- Osugbo Stephen: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0020

Date raised: Mon Dec 18 2023

RAISED BY
Chioma Elizabeth Udom

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : CHIOMA UDOM

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0020	Fuel request for 2 days at Ikeja office (Monday & Tuesday, December 18th & 19th)	STERLING BANK PLC - 0008908350	NGN10,000
		Grand Total	NGN10,000

List Of Approval(S)

Chioma Elizabeth Udom: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0019

Date raised: Mon Dec 18 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0019	Transportation Allowance (3 day)	STERLING BANK PLC - 0008908350	NGN16,800
Grand Total			NGN16,800

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0016

Date raised: Tue Dec 12 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 12/12/2023

DATE DISBURSED: 11/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0016	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (11/12/2023 - 15/12/2023)	STERLING BANK PLC - 0008908350	NGN135,900
		Grand Total	NGN135,900

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0015

Date raised:Wed Dec 13 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6020

BENEFICIARY NAME : **MAPLE STAFF**

DATE RAISED: 13/12/2023

DATE DISBURSED: 12/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0015	November 2023 Monthly Commission on Sales - Maple Staff	STERLING BANK PLC - 0008908350	NGN154,000
		Grand Total	NGN154,000

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0014

Date raised:Thu Dec 14 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 14/12/2023

DATE DISBURSED: 13/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0014	Waec Scratch card - Daniel Omatiga	STERLING BANK PLC - 0008908350	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0013

Date raised:Wed Dec 13 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6020

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 13/12/2023

DATE DISBURSED: 13/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0013	MEAL SUBSIDY PAYMENT FOR TWO WEEKS (4TH DEC - 8TH DEC/11TH - 15TH DEC 2023) LAG/ABJ/IKEJA	STERLING BANK PLC - 0008908350	NGN45,000
		Grand Total	NGN45,000

List Of Approval(S)

Akanni Samuel: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0012

Date raised: Tue Dec 12 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 12/12/2023

DATE DISBURSED: 12/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0012	2 Waec Scratch cards- Aleshinloye Ladi	STERLING BANK PLC - 0008908350	NGN11,000
Grand Total			NGN11,000

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0011

Date raised: Mon Dec 11 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 11/12/2023

DATE DISBURSED: 10/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0011	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0010

Date raised: Mon Dec 11 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 11/12/2023

DATE DISBURSED: 10/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0010	Waec Scratch card-Temitope Lawal	STERLING BANK PLC - 0008908350	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0009

Date raised: Mon Dec 11 2023

RAISED BY
Chioma Elizabeth Udom

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : CHIOMA UDOM

DATE RAISED: 11/12/2023

DATE DISBURSED: 10/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0009	Payment of fuel of N25,000 today Monday, December 11th, 2023	STERLING BANK PLC - 0008908350	NGN25,000
		Grand Total	NGN25,000

List Of Approval(S)

Chioma Elizabeth Udom: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0008

Date raised: Tue Dec 05 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 05/12/2023

DATE DISBURSED: 03/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0008	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (04/12/2023 - 08/12/2023)	STERLING BANK PLC - 0008908350	NGN127,900
Grand Total			NGN127,900

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0007

Date raised:Wed Dec 06 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : EKIM INYANG UFOT

DATE RAISED: 06/12/2023

DATE DISBURSED: 06/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0007	Weekly transport Allowance for Ekim Inyang (HR Officer) for 2 weeks(last week & this week)	STERLING BANK PLC - 0008908350	NGN16,000
Grand Total			NGN16,000

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0006

Date raised: Tue Dec 05 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 05/12/2023

DATE DISBURSED: 06/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0006	Transport Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0005

Date raised: Tue Dec 05 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : **OBARO EBIBOMO UGERE**

DATE RAISED: 05/12/2023

DATE DISBURSED: 04/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0005	FUEL REFUND TO MRS OBARO - GREY VENZA KTU 622 HG	STERLING BANK PLC - 0008908350	NGN36,000
Grand Total			NGN36,000

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0004

Date raised: Tue Nov 28 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 28/11/2023

DATE DISBURSED: 26/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0004	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (27/11/2023 - 01/12/2023)	STERLING BANK PLC - 0008908350	NGN121,950
		Grand Total	NGN121,950

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0003

Date raised: Mon Dec 04 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 04/12/2023

DATE DISBURSED: 03/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0003	Waec Scratch Card-Michael Balami	STERLING BANK PLC - 0008908350	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/350/0001

Date raised:Wed Nov 29 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ANGELINA AMAKE

DATE RAISED: 29/11/2023

DATE DISBURSED: 28/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/350/0001	WEEKLY TRANSPORTATION FOR THE WEEK	STERLING BANK PLC - 0008908350	NGN5,950
		Grand Total	NGN5,950

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment