

**Voucher #MEL/2023/07/350/0021**

Date raised: Tue Jul 25 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 25/7/2023

DATE DISBURSED: 23/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - ONWOCHEI CHUKS SAMUEL	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - OBIIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN3,400
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN15,000
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - FAVOUR CHINECHEM MBEREDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - IBEKWE EBUKA KINGSLEY	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - ADETOYE ADEDOYIN ELIZABETH	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHUUM	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/07/350/0021	WEEKLY TRANSPORTATION - QUADRI BANKOLE	STERLING BANK PLC - 0008908350	NGN5,950
<b>Grand Total</b>			<b>NGN91,500</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/07/350/0020**

Date raised: Tue Jul 25 2023

RAISED BY  
**Kofoworola Olanrewaju**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO

DATE RAISED: 25/7/2023

DATE DISBURSED: 25/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0020	JOSEPH BERNADINO- WAEC SCRATCH CARD	STERLING BANK PLC - 0008908350	NGN4,500
		<b>Grand Total</b>	<b>NGN4,500</b>

List Of Approval(S)

**Kofoworola Olanrewaju:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/07/350/0019**

Date raised:Sun Jul 23 2023

RAISED BY  
**Kofoworola Olanrewaju**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO

DATE RAISED: 23/7/2023

DATE DISBURSED: 23/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0019	OLAMIDE SOBOWALE- WAEC SCRATCH CARD	STERLING BANK PLC - 0008908350	NGN4,500
<b>Grand Total</b>			<b>NGN4,500</b>

List Of Approval(S)

Kofoworola Olanrewaju: raised

Akanni Samuel: Rejected voucher

Kofoworola Olanrewaju: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/07/350/0018**

Date raised: Mon Jul 24 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: 24/7/2023

DATE DISBURSED: 23/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0018	Fuel allowance	STERLING BANK PLC - 0008908350	NGN26,000
<b>Grand Total</b>			<b>NGN26,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/07/350/0017**

Date raised: Fri Jul 21 2023

RAISED BY  
**Kofoworola Olanrewaju**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : OLORUNGBOTEMI BUSAYO

DATE RAISED: 21/7/2023

DATE DISBURSED: 20/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0017	WAEC SCRATCH CARD	STERLING BANK PLC - 0008908350	NGN4,500
<b>Grand Total</b>			<b>NGN4,500</b>

List Of Approval(S)

**Kofoworola Olanrewaju:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/07/350/0015**

Date raised: Tue Jul 18 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6800

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LIMITED

DATE RAISED: 18/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0015	NG11170289 - FLIGHT BOOKING FOR MR TARILABO AGANABA	STERLING BANK PLC - 0008908350	NGN1,143,774
		<b>Grand Total</b>	<b>NGN1,143,774</b>

List Of Approval(S)

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

**Voucher #MEL/2023/07/350/0016**

Date raised: Tue Jul 18 2023

RAISED BY  
**Akanni Samuel**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 18/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION- OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - FAVOUR CHINECHEM MBEREDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN15,000
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN3,400
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - ONWOCHEI CHUKS SAMUEL	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0016	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHUNIM	STERLING BANK PLC - 0008908350	NGN5,950
		<b>Grand Total</b>	<b>NGN86,400</b>

**List Of Approval(S)****Akanni Samuel: raised****Samuel Chuks Onwochei: Reviewed voucher****Olukoya Temitope: Approved voucher****Akanni Samuel: Processed payment**

**Voucher #MEL/2023/07/350/0014**

Date raised: Mon Jul 17 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: 17/7/2023

DATE DISBURSED: 17/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0014	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN26,000
<b>Grand Total</b>			<b>NGN26,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment



**Voucher #MEL/2023/07/350/0013**

Date raised: Mon Jul 17 2023

RAISED BY  
**Visitors Visa Unit 2**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 17/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0013	Courier fee balance for Nathaniel Olatunji Aboderin	STERLING BANK PLC - 0008908350	NGN12,450
#MEL/2023/07/350/0013	Service charge balance for Nathaniel Olatunji Aboderin	STERLING BANK PLC - 0008908350	NGN6,610
		<b>Grand Total</b>	<b>NGN19,060</b>

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/07/350/0012**

Date raised: Sun Jul 16 2023

RAISED BY  
**Visitors Visa Unit 2**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6800

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 16/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0012	Courier fee for Temitope Michael Olukoya	STERLING BANK PLC - 0008908350	NGN31,160
#MEL/2023/07/350/0012	Service charge for Temitope Michael Olukoya	STERLING BANK PLC - 0008908350	NGN16,540
		<b>Grand Total</b>	<b>NGN47,700</b>

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/07/350/0011**

Date raised: Sun Jul 16 2023

RAISED BY  
**Visitors Visa Unit 2**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 16/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0011	Courier fee balance for Eteyen Edet Oboho	STERLING BANK PLC - 0008908350	NGN12,450
#MEL/2023/07/350/0011	Service charge balance for Eteyen Edet Oboho	STERLING BANK PLC - 0008908350	NGN6,610
		<b>Grand Total</b>	<b>NGN19,060</b>

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/07/350/0010**

Date raised:Sun Jul 16 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LLOGISTICS COLLECTION ACCOUNT

DATE RAISED: 16/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0010	VFS Courier Fee Balance for Kewve Emete Christabel	STERLING BANK PLC - 0008908350	NGN12,450
		<b>Grand Total</b>	<b>NGN12,450</b>

List Of Approval(S)

- Agada Uchechi: raised
- Akanni Samuel: Rejected voucher
- Agada Uchechi: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/07/350/0009**

Date raised: Fri Jul 14 2023

RAISED BY  
**Akanni Samuel**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 14/7/2023

DATE DISBURSED: 10/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - OBIGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - ONWOCHAI CHUKS SAMUEL	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN3,400
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHUNIM	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - FAVOUR CHINECHEM MBEREDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0009	WEEKLY TRANSPORTATION - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN15,000
<b>Grand Total</b>			<b>NGN80,450</b>

**List Of Approval(S)****Akanni Samuel: raised****Samuel Chuks Onwochei: Reviewed voucher****Olukoya Temitope: Approved voucher****Akanni Samuel: Processed payment**

**Voucher #MEL/2023/07/350/0008**

Date raised: Thu Jul 13 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: 13/7/2023

DATE DISBURSED: 13/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0008	Weekly car fueling	STERLING BANK PLC - 0008908350	NGN26,000
<b>Grand Total</b>			<b>NGN26,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/07/350/0007**

Date raised: Mon Jul 10 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6161

BENEFICIARY NAME : CHARLES MUSA CO

DATE RAISED: 10/7/2023

DATE DISBURSED: 09/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0007	PROSECUTING APPEAL BETWEEN MAPLE EDUCATION LIMITED AND CHIEF LIVINUS OKWARA & OTHERS AT THE COURT	STERLING BANK PLC - 0008908350	NGN3,000,000
		<b>Grand Total</b>	<b>NGN3,000,000</b>

List Of Approval(S)

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

**Voucher #MEL/2023/07/350/0006**

Date raised:Wed Jul 05 2023

RAISED BY  
**Akanni Samuel**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 05/7/2023

DATE DISBURSED: 02/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - CYNTHIA EZINNE AMAECHI 5,100.00 Access Bank	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - ONWOCHEI CHUKS SAMUEL	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN3,400
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHIUNIM	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - FAVOUR CHINECHEM MBEREDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0006	WEEKLY TRANSPORTATION - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN15,000
<b>Grand Total</b>			<b>NGN77,900</b>

**List Of Approval(S)****Akanni Samuel: raised****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Akanni Samuel: Processed payment**



**Voucher #MEL/2023/07/350/0005**

Date raised:Wed Jul 05 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 05/7/2023

DATE DISBURSED: 04/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0005	WEEKLY TRANSPORTATION - OLAJIDE FEMI BABATUNDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0005	WEEKLY TRANSPORTATION - OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/07/350/0005	WEEKLY TRANSPORTATION - JAIYEOLA DAMILOLA	STERLING BANK PLC - 0008908350	NGN5,100
<b>Grand Total</b>			<b>NGN22,100</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/07/350/0004**

Date raised: Thu Jul 06 2023

RAISED BY  
**Kofoworola Olanrewaju**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : OLORUNGBOTEMI BUSAYO

DATE RAISED: 06/7/2023

DATE DISBURSED: 05/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/350/0004	NECO Scratch Card	STERLING BANK PLC - 0008908350	NGN4,500
<b>Grand Total</b>			<b>NGN4,500</b>

List Of Approval(S)

**Kofoworola Olanrewaju:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment