

**Voucher #MEL/2022/08/738/0004**

Date raised:Wed Jul 27 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : PRINCE EBANO SUPERMARKET - BLESSING OBIJAKU

DATE RAISED: 27/7/2022

DATE DISBURSED: 27/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/738/0004	STICKY NOTES	STERLING BANK PLC - 0083529738	NGN1,814.25
#MEL/2022/08/738/0004	PACK OF PEN	STERLING BANK PLC - 0083529738	NGN2,914.25
#MEL/2022/08/738/0004	NESCAFE 3 IN 1	STERLING BANK PLC - 0083529738	NGN7,339.17
#MEL/2022/08/738/0004	ROWSE HONEY	STERLING BANK PLC - 0083529738	NGN1,989.17
#MEL/2022/08/738/0004	DIDIAN SODA CRACKER	STERLING BANK PLC - 0083529738	NGN1,289.17
#MEL/2022/08/738/0004	AIRWICK FRESHNER	STERLING BANK PLC - 0083529738	NGN4,389.17
#MEL/2022/08/738/0004	MAMA LEMON DISHWASH	STERLING BANK PLC - 0083529738	NGN779.17
<b>Grand Total</b>			<b>NGN20,514.35</b>

**List Of Approval(S)**

**Helen Mbonu: raised**

**Fadipe Daniel: Rejected voucher**

**Helen Mbonu: Updated voucher**

**Fadipe Daniel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Fadipe Daniel: Processed payment**

**Voucher #MEL/2022/07/738/0015**

Date raised:Wed Jul 27 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS LIMITED

DATE RAISED: 27/7/2022

DATE DISBURSED: 27/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0015	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,000
<b>Grand Total</b>			<b>NGN9,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/07/738/0014**

Date raised: Tue Jul 26 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET - CHIGOZIE

DATE RAISED: 26/7/2022

DATE DISBURSED: 26/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0014	RECHARGEABLE LANTERN FOR SECURITY POST	STERLING BANK PLC - 0083529738	NGN3,404.29
#MEL/2022/07/738/0014	PADLOCK FOR MAIN GATE	STERLING BANK PLC - 0083529738	NGN7,704.28
#MEL/2022/07/738/0014	FLEET	STERLING BANK PLC - 0083529738	NGN944.28
		<b>Grand Total</b>	<b>NGN12,052.85</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0013**

Date raised: Fri Jul 22 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS LIMITED - FRIDAY SALAMI

DATE RAISED: 22/7/2022

DATE DISBURSED: 22/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0013	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN8,600
		<b>Grand Total</b>	<b>NGN8,600</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0012**

Date raised: Fri Jul 22 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS LIMITED - ABRAHAM OTIODE

DATE RAISED: 22/7/2022

DATE DISBURSED: 22/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0012	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,200
<b>Grand Total</b>			<b>NGN9,200</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0011**

Date raised:Wed Jul 20 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET - ABRAHAM OTOIDE

DATE RAISED: 20/7/2022

DATE DISBURSED: 20/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0011	PAYMENT FOR TOILET ROLLS AND DETERGENT	STERLING BANK PLC - 0083529738	NGN7,642.8
		<b>Grand Total</b>	<b>NGN7,642.8</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0009**

Date raised: Tue Jul 19 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE FUEL STATION - ABRAHAM OTOIDE

DATE RAISED: 19/7/2022

DATE DISBURSED: 19/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0009	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN8,500
<b>Grand Total</b>			<b>NGN8,500</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/07/738/0010**

Date raised: Mon Jul 18 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS - FRIDAY SALAMI

DATE RAISED: 18/7/2022

DATE DISBURSED: 18/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0010	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN9,800
<b>Grand Total</b>			<b>NGN9,800</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment



**Voucher #MEL/2022/07/738/0007**

Date raised: Thu Jul 14 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET - MR DANIEL FADIPE

DATE RAISED: 14/7/2022

DATE DISBURSED: 14/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0007	PAYMENT FOR HANDWASH FOR THE OFFICE	STERLING BANK PLC - 0083529738	NGN2,663.4
		<b>Grand Total</b>	<b>NGN2,663.4</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0008**

Date raised:Thu Jul 14 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE FUEL STATION - ABRAHAM OTOIDE

DATE RAISED: 14/7/2022

DATE DISBURSED: 14/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0008	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,000
<b>Grand Total</b>			<b>NGN9,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/07/738/0005**

Date raised:Thu Jul 14 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 14/7/2022

DATE DISBURSED: 14/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0005	DRINKS FOR BANKY'S BIRTHDAY ON THE 8TH OF JULY	STERLING BANK PLC - 0083529738	NGN5,239.95
#MEL/2022/07/738/0005	DRINKS FOR MR DANIEL'S BIRTHDAY ON THE 8TH OF JULY	STERLING BANK PLC - 0083529738	NGN5,326.8
		<b>Grand Total</b>	<b>NGN10,566.75</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0006**

Date raised:Thu Jul 14 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : DIVA CAKES AND CONFECTION

DATE RAISED: 14/7/2022

DATE DISBURSED: 14/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0006	CAKE FOR BANKY'S BIRTHDAY ON THE 8TH OF JULY	STERLING BANK PLC - 0083529738	NGN8,500
#MEL/2022/07/738/0006	CAKE FOR MR DANIEL'S BIRTHDAY ON THE 13TH OF JULY	STERLING BANK PLC - 0083529738	NGN8,500
		<b>Grand Total</b>	<b>NGN17,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0004**

Date raised:Wed Jul 06 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE FUEL STATION - ABRAHAM OTOIDE

DATE RAISED: 06/7/2022

DATE DISBURSED: 06/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0004	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN10,500
<b>Grand Total</b>			<b>NGN10,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0002**

Date raised: Mon Jul 04 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : DIVA CAKES

DATE RAISED: 04/7/2022

DATE DISBURSED: 04/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0002	CAKE FOR BLESSING MUSA'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN8,500
<b>Grand Total</b>			<b>NGN8,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0003**

Date raised: Mon Jul 04 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 04/7/2022

DATE DISBURSED: 04/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0003	DRINKS FOR BLESSING MUSA'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN6,253.2
		<b>Grand Total</b>	<b>NGN6,253.2</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/07/738/0001**

Date raised: Fri Jul 01 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS LIMITED

DATE RAISED: 01/7/2022

DATE DISBURSED: 01/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/738/0001	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,500
<b>Grand Total</b>			<b>NGN9,500</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment