

**Voucher #MEL/2022/06/738/0032**

Date raised:Wed Jun 29 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PETROCAM - FRIDAY SALAMI

DATE RAISED: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0032	FUEL FOR VENZA	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/2022/06/738/0030**

Date raised:Wed Jun 29 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : CHARLES EZE

DATE RAISED: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0030	WIRELESS BLUETOOTH	STERLING BANK PLC - 0083529738	NGN2,500
#MEL/2022/06/738/0030	EXTENSION BOX FOR THE KITCHEN	STERLING BANK PLC - 0083529738	NGN4,500
<b>Grand Total</b>			<b>NGN7,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/738/0031**

Date raised:Wed Jun 29 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : STARBUCK OIL AND GAS LIMITED AP - ABRAHAM OTOIDE

DATE RAISED: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0031	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,731
		<b>Grand Total</b>	<b>NGN9,731</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0029**

Date raised:Thu Jun 23 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 - MR ABARHAM

DATE RAISED: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0029	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/2022/06/738/0028**

Date raised: Thu Jun 23 2022

RAISED BY  
**Helen Mbonu**FUNDS DISBURSED FROM  
**BANK** - 0083529738 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0028	MRS GRILLO - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN6,000
#MEL/2022/06/738/0028	MRS KEMI - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN8,000
#MEL/2022/06/738/0028	MR OBI - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN7,000
#MEL/2022/06/738/0028	MRS MUBO - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN5,000
#MEL/2022/06/738/0028	MRS UDOM - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN7,500
#MEL/2022/06/738/0028	MR WINKIE - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN6,000
#MEL/2022/06/738/0028	MRS OBARO - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN6,000
#MEL/2022/06/738/0028	MRS BUSOLA - WEEKLY FUEL ALLOWANCE - 20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0083529738	NGN4,000
<b>Grand Total</b>			<b>NGN49,500</b>

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

**Voucher #MEL/2022/06/738/0027**

Date raised:Wed Jun 22 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : OFFICE R US

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0027	SEALING TAPE 2 INCH TRANSPARENT	STERLING BANK PLC - 0083529738	NGN900
#MEL/2022/06/738/0027	MINI WIRELESS USB ADAPTOR	STERLING BANK PLC - 0083529738	NGN6,500
<b>Grand Total</b>			<b>NGN7,400</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/738/0026**

Date raised:Wed Jun 22 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MR SUNDAY - AUDITOR

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0026	TRANSPORTATION TO AUDITOR	STERLING BANK PLC - 0083529738	NGN4,000
		<b>Grand Total</b>	<b>NGN4,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/738/0025**

Date raised:Wed Jun 22 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : ETERNA PLC - FRIDAY SALAMI

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0025	FUEL FOR BENZ	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



**Voucher #MEL/2022/06/738/0024**

Date raised: Mon Jun 20 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : CONOIL MEGA FILLING STATION

DATE RAISED: 20/6/2022

DATE DISBURSED: 20/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0024	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN8,000
		<b>Grand Total</b>	<b>NGN8,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0023**

Date raised: Mon Jun 20 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : STARBUCK OIL AND GAS LIMITED

DATE RAISED: 20/6/2022

DATE DISBURSED: 20/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0023	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

**Voucher #MEL/2022/06/738/0022**

Date raised: Fri Jun 17 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

DATE RAISED: 17/6/2022

DATE DISBURSED: 17/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0022	TISSUE FOR THE OFFICE	STERLING BANK PLC - 0083529738	NGN7,440
		<b>Grand Total</b>	<b>NGN7,440</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0021**

Date raised: Fri Jun 17 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: 17/6/2022

DATE DISBURSED: 17/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0021	APPLES - REFRESHMENT FOR FITNESS DAY	STERLING BANK PLC - 0083529738	NGN5,265
		<b>Grand Total</b>	<b>NGN5,265</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0018**

Date raised: Fri Jun 17 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : CONOIL MEGA FILLING STATION

DATE RAISED: 17/6/2022

DATE DISBURSED: 17/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0018	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/2022/06/738/0019**

Date raised:Thu Jun 16 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: 16/6/2022

DATE DISBURSED: 16/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0019	DRINKS FOR COLLINS'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN5,250
		<b>Grand Total</b>	<b>NGN5,250</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0020**

Date raised:Thu Jun 16 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : DIVA CAKE AND CONFECTIONS

DATE RAISED: 16/6/2022

DATE DISBURSED: 16/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0020	CAKE FOR COLLIN'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/2022/06/738/0014**

Date raised:Wed Jun 15 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: 15/6/2022

DATE DISBURSED: 15/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0014	DRINKS FOR SOPHIA'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN5,775
		<b>Grand Total</b>	<b>NGN5,775</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment



**Voucher #MEL/2022/06/738/0015**

Date raised:Wed Jun 15 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 CONFECTIONS

DATE RAISED: 15/6/2022

DATE DISBURSED: 15/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0015	CAKE FOR SOPHIA'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/2022/06/738/0016**

Date raised:Wed Jun 15 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: 15/6/2022

DATE DISBURSED: 15/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0016	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,000
#MEL/2022/06/738/0016	POS CHARGES	STERLING BANK PLC - 0083529738	NGN200
<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/2022/06/738/0017**

Date raised: Tue Jun 14 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : ENYO RETAIL AND SUPPLY LIMITED

DATE RAISED: 14/6/2022

DATE DISBURSED: 14/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0017	FUEL FOR VENZA	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/2022/06/738/0010**

Date raised:Thu Jun 09 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 CONFECTIONS

DATE RAISED: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0010	CAKE FOR EBUKA'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/2022/06/738/0011**

Date raised:Thu Jun 09 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: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0011	DRINKS FOR EBUKA'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN5,805
		<b>Grand Total</b>	<b>NGN5,805</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0012**

Date raised:Thu Jun 09 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

DATE RAISED: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0012	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN10,100
<b>Grand Total</b>			<b>NGN10,100</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0013**

Date raised:Thu Jun 09 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: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0013	FUEL FOR VENZA	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/2022/06/738/0006**

Date raised: Mon Jun 06 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : CHARLES EZE

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0006	PAYMENT FOR BATTERIES AND 2 TV REMOTE	STERLING BANK PLC - 0083529738	NGN4,294.25
		<b>Grand Total</b>	<b>NGN4,294.25</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment



**Voucher #MEL/2022/06/738/0009**

Date raised: Mon Jun 06 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174, 6450

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0009	DRINKS FOR DAYO'S BIRTHDAY PARTY	STERLING BANK PLC - 0083529738	NGN5,670
#MEL/2022/06/738/0009	OFFICE SUPPLIES	STERLING BANK PLC - 0083529738	NGN35,176.9
<b>Grand Total</b>			<b>NGN40,846.9</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/2022/06/738/0007**

Date raised: Mon Jun 06 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2480

BENEFICIARY NAME : DIVA CAKES AND CONFECTIONS

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0007	CAKE FOR ADEDAYO'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/2022/06/738/0008**

Date raised: Mon Jun 06 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0008	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

**Voucher #MEL/2022/06/738/0005**

Date raised: Fri Jun 03 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: 03/6/2022

DATE DISBURSED: 03/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0005	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN8,900
		<b>Grand Total</b>	<b>NGN8,900</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0003**

Date raised: Fri Jun 03 2022

RAISED BY  
**Grillo Omolade**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : CHARLES EZE

DATE RAISED: 03/6/2022

DATE DISBURSED: 03/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0003	Purchase of two Extension Boxes for Admissions Dept	STERLING BANK PLC - 0083529738	NGN9,000
		<b>Grand Total</b>	<b>NGN9,000</b>

List Of Approval(S)

**Grillo Omolade:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0004**

Date raised:Thu Jun 02 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 1520, 6158

BENEFICIARY NAME : OFFICE R US

DATE RAISED: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0004	DESKTOP FOR ADMISSION MANAGER MRS OMOLADE	STERLING BANK PLC - 0083529738	NGN309,000
#MEL/2022/06/738/0004	UPS FOR ADMISSION MANAGER MRS OMOLADE	STERLING BANK PLC - 0083529738	NGN16,000
#MEL/2022/06/738/0004	CLASSIC BROWN ENVELOPES 9*6 FOR THE OFFICE	STERLING BANK PLC - 0083529738	NGN3,000
		<b>Grand Total</b>	<b>NGN328,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Rejected voucher

Helen Mbonu: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

**Voucher #MEL/2022/06/738/0001**

Date raised:Thu Jun 02 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : THE PALMS SHOPPING CENTRE

DATE RAISED: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0001	PAYMENT FOR TOILET ROLLS FOR THE OFFICE	STERLING BANK PLC - 0083529738	NGN5,039.76
		<b>Grand Total</b>	<b>NGN5,039.76</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/738/0002**

Date raised:Thu Jun 02 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

DATE RAISED: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/738/0002	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