

**Voucher #MEL/2023/06/738/0029**

Date raised: Fri Jun 23 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6158

BENEFICIARY NAME : OFFICE 'R' US STORES

DATE RAISED: 23/6/2023

DATE DISBURSED: 22/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0029	ADDITIONAL PAYMENT FOR OFFICE SUPPLIES ITEM DUE TO PRICE CHANGE	STERLING BANK PLC - 0083529738	NGN6,400
		<b>Grand Total</b>	<b>NGN6,400</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0028**

Date raised: Fri Jun 23 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 23/6/2023

DATE DISBURSED: 22/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0028	PURCHASE OF 10 UNITS OF ROSE BELLE BOX TISSUE @ #650	STERLING BANK PLC - 0083529738	NGN6,500
		<b>Grand Total</b>	<b>NGN6,500</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0027**

Date raised: Fri Jun 09 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6158

BENEFICIARY NAME : OFFICE R US SHOP

DATE RAISED: 09/6/2023

DATE DISBURSED: 22/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0027	1902386 - NOBO BARRACUDA MOBILE EASEL MAGNETIC BOARD FOR HR USE	STERLING BANK PLC - 0083529738	NGN115,000
#MEL/2023/06/738/0027	34631165 - NOBO FLIPCHART PAD A1 - 40 SHEETS	STERLING BANK PLC - 0083529738	NGN14,000
#MEL/2023/06/738/0027	12 - BIC WHITE BOARD MARKER - RED @ #400	STERLING BANK PLC - 0083529738	NGN4,800
		<b>Grand Total</b>	<b>NGN133,800</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0026**

Date raised: Tue Jun 20 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : OFFICE R US STORES

DATE RAISED: 20/6/2023

DATE DISBURSED: 22/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0026	PURCHASE OF OFFICE SUPPLIES ITEMS	STERLING BANK PLC - 0083529738	NGN89,200
<b>Grand Total</b>			<b>NGN89,200</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0025**

Date raised: Fri Jun 16 2023

RAISED BY  
**Samuel Chuks Onwochei**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : FEDERAL AIRPORTS AUTHORITY

DATE RAISED: 16/6/2023

DATE DISBURSED: 20/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0025	RENEWAL OF REGISTRATION FOR PROTOCOL SERVICE FOR THE YEAR 2023	STERLING BANK PLC - 0083529738	NGN200,000
		<b>Grand Total</b>	<b>NGN200,000</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0024**

Date raised: Fri Jun 09 2023

RAISED BY  
**Samuel Chuks Onwochei**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : FEDERAL AIRPORTS AUTHORITY OF NIG

DATE RAISED: 09/6/2023

DATE DISBURSED: 08/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0024	FAAN PROTOCOL FOR DECEMBER 2022	STERLING BANK PLC - 0083529738	NGN190,177.13
		<b>Grand Total</b>	<b>NGN190,177.13</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0023**

Date raised: Mon Jun 19 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : T.J OIL & GAS

DATE RAISED: 19/6/2023

DATE DISBURSED: 15/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0023	25L OF TOTAL RUBIA SAE-40 ENGINE OIL FOR MAPLE GENERATOR SERVICING	STERLING BANK PLC - 0083529738	NGN47,000
		<b>Grand Total</b>	<b>NGN47,000</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0022**

Date raised: Mon Jun 19 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2480

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 19/6/2023

DATE DISBURSED: 15/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0022	45 MALT DRINKS AND 1 SCHWEPES DRINK FOR COLLINS BIRTHDAY	STERLING BANK PLC - 0083529738	NGN12,830
#MEL/2023/06/738/0022	ONE PAPILO DISPOSABLE CUP PACK	STERLING BANK PLC - 0083529738	NGN1,050
		<b>Grand Total</b>	<b>NGN13,880</b>

List Of Approval(S)

**Akanni Samuel: raised**

**Fadipe Daniel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**



**Voucher #MEL/2023/06/738/0021**

Date raised: Mon Jun 19 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2480

BENEFICIARY NAME : DIVA CAKES & CONFECTIONERIES LTD

DATE RAISED: 19/6/2023

DATE DISBURSED: 15/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0021	CAKE FOR COLLIN BIRTHDAY CELEBRATION	STERLING BANK PLC - 0083529738	NGN16,500
<b>Grand Total</b>			<b>NGN16,500</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0020**

Date raised:Wed Jun 14 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 14/6/2023

DATE DISBURSED: 13/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0020	45 MALT DRINKS AND 1 SCHWEPES DRINK FOR PERAJI'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN12,830
		<b>Grand Total</b>	<b>NGN12,830</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0019**

Date raised:Wed Jun 14 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : DIVA CAKES & CONFECTIONERIES

DATE RAISED: 14/6/2023

DATE DISBURSED: 13/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0019	CAKE FOR PERAJI'S BIRTHDAY CELEBRATION	STERLING BANK PLC - 0083529738	NGN10,400
<b>Grand Total</b>			<b>NGN10,400</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0018**

Date raised: Tue Jun 13 2023

RAISED BY  
**Samuel Chuks Onwochei**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1100-MO

BENEFICIARY NAME : SPE NAICE 2023

DATE RAISED: 13/6/2023

DATE DISBURSED: 12/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0018	SPE NAICE 2023	STERLING BANK PLC - 0083529738	NGN55,000
<b>Grand Total</b>			<b>NGN55,000</b>

List Of Approval(S)

**Samuel Chuks Onwochei:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0017**

Date raised: Tue Jun 13 2023

RAISED BY  
**Samuel Chuks Onwochei**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1100-MO

BENEFICIARY NAME : SPE NAICE 2023

DATE RAISED: 13/6/2023

DATE DISBURSED: 12/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0017	SPE NAICE 2023	STERLING BANK PLC - 0083529738	NGN55,000
<b>Grand Total</b>			<b>NGN55,000</b>

List Of Approval(S)

**Samuel Chuks Onwochei:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0016**

Date raised:Wed Jun 07 2023

RAISED BY  
**Samuel Chuks Onwochei**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : AIR PEACE NIGERIA

DATE RAISED: 07/6/2023

DATE DISBURSED: 07/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0016	FLIGHT TICKET-GHANA FOR MR. COLLINS ENWEMASOR FOR West Africa North America Exhibition	STERLING BANK PLC - 0083529738	NGN256,000
		<b>Grand Total</b>	<b>NGN256,000</b>

List Of Approval(S)

**Samuel Chuks Onwochei:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0015**

Date raised: Tue Jun 13 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 13/6/2023

DATE DISBURSED: 12/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0015	44 MALT DRINKS & 1 SCHWEPPES DRINK FOR EBUKA'S BIRTHDAY CELEBRATION	STERLING BANK PLC - 0083529738	NGN12,560
<b>Grand Total</b>			<b>NGN12,560</b>

List Of Approval(S)

- Akanni Samuel: raised
- Samuel Chuks Onwochei: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/06/738/0014**

Date raised: Tue Jun 13 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : DIVA CAKES & CONFECTIONERIES LTD

DATE RAISED: 13/6/2023

DATE DISBURSED: 12/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0014	CAKE FOR EBUKA'S BRITHDAY CELEBRATION	STERLING BANK PLC - 0083529738	NGN10,400
<b>Grand Total</b>			<b>NGN10,400</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment



**Voucher #MEL/2023/06/738/0007**

Date raised:Thu Jun 08 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 08/6/2023

DATE DISBURSED: 07/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0007	45 MALT DRINKS AND 1 SCHWEPPES DRINK FOR JOLOMI'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN12,670
		<b>Grand Total</b>	<b>NGN12,670</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0006**

Date raised:Thu Jun 08 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : DIVA CAKES & CONFECTIONERIES

DATE RAISED: 08/6/2023

DATE DISBURSED: 07/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0006	MARBLE CAKE FOR JOLOMI'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN10,400
<b>Grand Total</b>			<b>NGN10,400</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0005**

Date raised:Wed Jun 07 2023

RAISED BY  
**Samuel Chuks Onwochei**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : IBOM AIR NIGERIA

DATE RAISED: 07/6/2023

DATE DISBURSED: 06/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0005	FLIGHT TICKET FOR MR. Collins Enwemasor-West Africa North America Exhibition	STERLING BANK PLC - 0083529738	NGN111,392.41
		<b>Grand Total</b>	<b>NGN111,392.41</b>

List Of Approval(S)

**Samuel Chuks Onwochei:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0004**

Date raised:Wed Jun 07 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : PHARMAZON HEALTHCARE LTD

DATE RAISED: 07/6/2023

DATE DISBURSED: 06/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0004	ACCU CHEK ACTIVE & PIC PROTECTIVE FOR MAPLE SICK BAY	STERLING BANK PLC - 0083529738	NGN19,500
		<b>Grand Total</b>	<b>NGN19,500</b>

List Of Approval(S)

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

**Voucher #MEL/2023/06/738/0003**

Date raised:Wed 5ay 31 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 31/5/2023

DATE DISBURSED: 30/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0003	44 MALT DRINKS AND 1 SCHWEPES DRINK FOR MIRIAM'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN12,220
		<b>Grand Total</b>	<b>NGN12,220</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0002**

Date raised:Wed 5ay 31 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : DIVA CAKES AND CONFECTIONERIES

DATE RAISED: 31/5/2023

DATE DISBURSED: 30/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0002	12"/ RICH CAKE FOR MIRIAM BIRTHDAY	STERLING BANK PLC - 0083529738	NGN10,400
<b>Grand Total</b>			<b>NGN10,400</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/06/738/0001**

Date raised:Thu 5ay 25 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL & GAS LIMITED

DATE RAISED: 25/5/2023

DATE DISBURSED: 24/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/738/0001	FUEL FOR MAPLE STAFF BUS	STERLING BANK PLC - 0083529738	NGN8,500
		<b>Grand Total</b>	<b>NGN8,500</b>

List Of Approval(S)

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