

Voucher #MEL/2022/05/738/0031

Date raised: Mon 5ay 30 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 30/5/2022

DATE DISBURSED: 30/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0031	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN8,600
Grand Total			NGN8,600

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0030

Date raised: Fri 5ay 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: 27/5/2022

DATE DISBURSED: 27/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0030	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN10,256
Grand Total			NGN10,256

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0029

Date raised: Fri 5ay 27 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: 27/5/2022

DATE DISBURSED: 27/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0029	DRINKS FOR STAFF MEETING	STERLING BANK PLC - 0083529738	NGN7,625.91
		Grand Total	NGN7,625.91

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0028

Date raised: Fri 5ay 27 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : KONGA ONLINE

DATE RAISED: 27/5/2022

DATE DISBURSED: 27/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0028	NEW PHONE FOR FRONT DESK - EZINNE	STERLING BANK PLC - 0083529738	NGN79,900
#MEL/2022/05/738/0028	SCREEN PROTECTOR	STERLING BANK PLC - 0083529738	NGN2,000
		Grand Total	NGN81,900

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0027

Date raised: Fri 5ay 27 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 1520

BENEFICIARY NAME : JUMIA ONLINE

DATE RAISED: 27/5/2022

DATE DISBURSED: 27/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0027	Laptop for the Marketing Department	STERLING BANK PLC - 0083529738	NGN545,750
Grand Total			NGN545,750

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/05/738/0026

Date raised: Tue 5ay 24 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: 24/5/2022

DATE DISBURSED: 24/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0026	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN8,500
		Grand Total	NGN8,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0025

Date raised: Tue 5ay 24 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: 24/5/2022

DATE DISBURSED: 24/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0025	DRINKS FOR MIRIAM'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN5,283.37
		Grand Total	NGN5,283.37

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0024

Date raised: Tue 5ay 24 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: 24/5/2022

DATE DISBURSED: 24/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0024	BIRTHDAY CAKE FOR MIRIAM'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN8,500
		Grand Total	NGN8,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0023

Date raised: Mon 5ay 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 OIL AND GAS

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0023	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN11,750
Grand Total			NGN11,750

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0022

Date raised: Mon 5ay 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 OIL AND GAS LIMITED

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0022	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN8,500
		Grand Total	NGN8,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0021

Date raised:Wed 5ay 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 LIMITED

DATE RAISED: 18/5/2022

DATE DISBURSED: 18/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0021	FUEL FOR SIENNA FOR MARKETING TEAM OUTING	STERLING BANK PLC - 0083529738	NGN11,500
Grand Total			NGN11,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0018

Date raised:Wed 5ay 18 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : MEGA INVESTMENT NIGERIA LIMITED

DATE RAISED: 18/5/2022

DATE DISBURSED: 18/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0018	CWAY WATER DISPENSER AND 2 WATER	STERLING BANK PLC - 0083529738	NGN88,000
		Grand Total	NGN88,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0020

Date raised:Wed 5ay 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 LIMITED

DATE RAISED: 18/5/2022

DATE DISBURSED: 18/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0020	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN10,500
Grand Total			NGN10,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0019

Date raised:Wed 5ay 18 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6158

BENEFICIARY NAME : OFFICE R US

DATE RAISED: 18/5/2022

DATE DISBURSED: 18/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0019	4 HP 17A BLACK TONER	STERLING BANK PLC - 0083529738	NGN164,800
#MEL/2022/05/738/0019	4 HP 83A BLACK TONER	STERLING BANK PLC - 0083529738	NGN175,600
#MEL/2022/05/738/0019	19A IMAGE DRUM TONER	STERLING BANK PLC - 0083529738	NGN17,000
		Grand Total	NGN357,400

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/05/738/0017

Date raised: Mon 5ay 16 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: 16/5/2022

DATE DISBURSED: 16/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0017	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN9,000
Grand Total			NGN9,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0016

Date raised: Fri 5ay 13 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : KONGA STORE

DATE RAISED: 13/5/2022

DATE DISBURSED: 13/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0016	ADDITIONAL PAYMENT FOR THE PURCHASE OF PHONE - ADMISSION MUSA BLESSING	STERLING BANK PLC - 0083529738	NGN1,900
#MEL/2022/05/738/0016	ADDITIONAL PAYMENT FOR THE PURCHASE OF PHONE - ADMISSION MANAGER GRILLO OMOLADE	STERLING BANK PLC - 0083529738	NGN1,900
		Grand Total	NGN3,800

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0015

Date raised:Thu 5ay 12 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6158

BENEFICIARY NAME : OFFICE R US

DATE RAISED: 12/5/2022

DATE DISBURSED: 12/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0015	SUPPLIES FOR THE OFFICE	STERLING BANK PLC - 0083529738	NGN82,400
		Grand Total	NGN82,400

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0014

Date raised:Thu 5ay 12 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: 12/5/2022

DATE DISBURSED: 12/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0014	CAKE FOR EZINNE'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN8,500
		Grand Total	NGN8,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0013

Date raised:Thu 5ay 12 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: 12/5/2022

DATE DISBURSED: 12/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0013	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN8,700
#MEL/2022/05/738/0013	EXCESS MONEY REFUND TO PETTY CASH	STERLING BANK PLC - 0083529738	NGN1,000
Grand Total			NGN9,700

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0012

Date raised:Thu 5ay 12 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: 12/5/2022

DATE DISBURSED: 12/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0012	OFFICE SUPPLIES - NOTE BOOKS FOR THE OFFICE	STERLING BANK PLC - 0083529738	NGN14,475
#MEL/2022/05/738/0012	OFFICE SUPPLIES AND DRINKS FOR EZINNE'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN35,481.5
Grand Total			NGN49,956.5

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0011

Date raised:Wed 5ay 11 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: 11/5/2022

DATE DISBURSED: 11/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0011	FUEL FOR BENZ AND BLACK VENZA	STERLING BANK PLC - 0083529738	NGN15,500
		Grand Total	NGN15,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0010

Date raised: Tue 5ay 10 2022

RAISED BY
Grillo Omolade

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : ADMISSIONS MANAGER (OMOLADE GRILLO)

DATE RAISED: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0010	Purchase of Phone	STERLING BANK PLC - 0083529738	NGN88,000
#MEL/2022/05/738/0010	Screen guard for phone	STERLING BANK PLC - 0083529738	NGN2,000
#MEL/2022/05/738/0010	Sim Card	STERLING BANK PLC - 0083529738	NGN1,000
		Grand Total	NGN91,000

List Of Approval(S)

Grillo Omolade: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0009

Date raised: Tue 5ay 10 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: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0009	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,600
#MEL/2022/05/738/0009	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN9,200
Grand Total			NGN18,800

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0008

Date raised: Mon 5ay 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: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0008	DRINKS FOR EZINNE'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN6,340.05
		Grand Total	NGN6,340.05

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0007

Date raised: Mon 5ay 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: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0007	BIRTHDAY CAKE FOR EZINNE	STERLING BANK PLC - 0083529738	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0006

Date raised: Mon 5ay 09 2022

RAISED BY
Musa Blessing

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : MUSA BLESSING

DATE RAISED: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0006	Phone for Admission Department	STERLING BANK PLC - 0083529738	NGN88,000
#MEL/2022/05/738/0006	Phone screen protector	STERLING BANK PLC - 0083529738	NGN2,000
Grand Total			NGN87,000

List Of Approval(S)

- Musa Blessing: raised
- Helen Mbonu: Rejected voucher
- Musa Blessing: Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0005

Date raised:Thu 5ay 05 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0083529738 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : KONGA ONLINE SHOPPING LIMITED

DATE RAISED: 05/5/2022

DATE DISBURSED: 05/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0005	OFFICIAL PHONE FOR BLESSING	STERLING BANK PLC - 0083529738	NGN88,000
#MEL/2022/05/738/0005	SCREEN PROCTECTER FOR OFFICIAL PHONE	STERLING BANK PLC - 0083529738	NGN2,000
Grand Total			NGN90,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0004

Date raised:Thu 5ay 05 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: 05/5/2022

DATE DISBURSED: 05/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0004	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN8,056
Grand Total			NGN8,056

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0003

Date raised:Thu 5ay 05 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: 05/5/2022

DATE DISBURSED: 05/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0003	DRINKS FOR MR ABRAHAM AND AKINDELE'S BIRTHDAY	STERLING BANK PLC - 0083529738	NGN6,570
Grand Total			NGN6,570

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0002

Date raised:Thu 5ay 05 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: 05/5/2022

DATE DISBURSED: 05/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0002	BIRTHDAY CAKE FOR MR ABRAHAM AND AKINDELE	STERLING BANK PLC - 0083529738	NGN15,500
Grand Total			NGN15,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/738/0001

Date raised:Thu 5ay 05 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: 05/5/2022

DATE DISBURSED: 05/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/738/0001	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN9,200
		Grand Total	NGN9,200

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment