

**Voucher #MEL/2022/11/738/0007**

Date raised: Mon Oct 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 LIMITED

DATE RAISED: 24/10/2022

DATE DISBURSED: 24/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/738/0007	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN9,400
<b>Grand Total</b>			<b>NGN9,400</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/11/738/0007**

Date raised: Fri Oct 21 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: 21/10/2022

DATE DISBURSED: 21/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/738/0007	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,300
#MEL/2022/11/738/0007	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN9,100
<b>Grand Total</b>			<b>NGN18,400</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/10/738/0015**

Date raised:Wed Oct 19 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : STIKO GLOBAL VENTURES - CHIGOZIE

DATE RAISED: 19/10/2022

DATE DISBURSED: 19/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0015	PURCHASE OF EXTENSION FOR MR CHARLES	STERLING BANK PLC - 0083529738	NGN5,000
#MEL/2022/10/738/0015	PURCHASE OF TYPE C CHARGE FOR MR CHARLES	STERLING BANK PLC - 0083529738	NGN2,000
<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/2022/10/738/0009**

Date raised:Wed Oct 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 OIL AND GAS LIMITED - ABRAHAM OTOIDE

DATE RAISED: 19/10/2022

DATE DISBURSED: 19/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0009	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/2022/10/738/0008**

Date raised:Wed Oct 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 OIL AND GAS LIMITED

DATE RAISED: 19/10/2022

DATE DISBURSED: 19/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0008	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,700
		<b>Grand Total</b>	<b>NGN9,700</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/10/738/0010**

Date raised:Wed Oct 19 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : SPAR SHOPPING

DATE RAISED: 19/10/2022

DATE DISBURSED: 19/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0010	PURCHASE OF SWEETS FOR THE THINK CANADA FAIR	STERLING BANK PLC - 0083529738	NGN9,320
		<b>Grand Total</b>	<b>NGN9,320</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/10/738/0012**

Date raised: Tue Oct 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: 18/10/2022

DATE DISBURSED: 18/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0012	FUEL FOR BENZ ON 13TH OCT 2022	STERLING BANK PLC - 0083529738	NGN5,000
#MEL/2022/10/738/0012	INJET FOR BENZ	STERLING BANK PLC - 0083529738	NGN2,500
<b>Grand Total</b>			<b>NGN7,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/10/738/0011**

Date raised: Tue Oct 18 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: 18/10/2022

DATE DISBURSED: 18/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0011	DRINKS FOR MRS BUSOLA'S SENDFORTH	STERLING BANK PLC - 0083529738	NGN9,360
		<b>Grand Total</b>	<b>NGN9,360</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment



**Voucher #MEL/2022/10/738/0013**

Date raised: Tue Oct 18 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: 18/10/2022

DATE DISBURSED: 18/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0013	CAKE FOR CUSTOMER SERVICE WEEK	STERLING BANK PLC - 0083529738	NGN8,500
#MEL/2022/10/738/0013	BIRTHDAY CAKE FOR HELEN AND CHIGOZIE	STERLING BANK PLC - 0083529738	NGN17,000
		<b>Grand Total</b>	<b>NGN25,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/10/738/0014**

Date raised: Tue Oct 18 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : NULLI PLACE LEKKI

DATE RAISED: 18/10/2022

DATE DISBURSED: 18/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0014	LUNCH FOR MRS MUBO FOR CUSTOMERS SERVICE WEEK	STERLING BANK PLC - 0083529738	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/10/738/0005**

Date raised:Wed Oct 12 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINACLE OIL AND GAS LIMITED

DATE RAISED: 12/10/2022

DATE DISBURSED: 12/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0005	FUEL FOR MARKETING CAR TO PICK UP CAKE AND FOOD FOR CUSTOMER SERVICE WEEK	STERLING BANK PLC - 0083529738	NGN1,500
#MEL/2022/10/738/0005	FUEL FOR VENZA	STERLING BANK PLC - 0083529738	NGN8,500
#MEL/2022/10/738/0005	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,500
		<b>Grand Total</b>	<b>NGN19,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/10/738/0004**

Date raised:Wed Oct 12 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: 12/10/2022

DATE DISBURSED: 12/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0004	DRINKS FOR HELEN AND CHIGOZIE'S BIRTHDAY	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/2022/10/738/0007**

Date raised:Wed Oct 12 2022

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

LEDGER CODE: 6450, 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 12/10/2022

DATE DISBURSED: 12/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0007	BOX TISSUE FOR OFFICE	STERLING BANK PLC - 0083529738	NGN2,800
#MEL/2022/10/738/0007	BOX TISSUE FOR OFFICE	STERLING BANK PLC - 0083529738	NGN3,300
#MEL/2022/10/738/0007	NESCAFE 3 IN 1 FOR OFFICE	STERLING BANK PLC - 0083529738	NGN8,700
#MEL/2022/10/738/0007	MALTA GUINNESS FOR THE CUSTOMER SERVICE WEEK CELEBRATION	STERLING BANK PLC - 0083529738	NGN5,460
#MEL/2022/10/738/0007	MATINA CAN DRINK FOR THE CUSTOMER SERVICE WEEK CELEBRATION	STERLING BANK PLC - 0083529738	NGN2,700
#MEL/2022/10/738/0007	ROWSE HONEY FOR THE OFFICE FOR OFFICE	STERLING BANK PLC - 0083529738	NGN1,980
#MEL/2022/10/738/0007	NESCAFE CLASSIC FOR OFFICE	STERLING BANK PLC - 0083529738	NGN5,290
#MEL/2022/10/738/0007	SKY FLAKES FOR OFFICE	STERLING BANK PLC - 0083529738	NGN5,990
<b>Grand Total</b>			<b>NGN36,220</b>

## List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/10/738/0006**

Date raised:Wed Oct 12 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : THE PLACE RESTAURANT

DATE RAISED: 12/10/2022

DATE DISBURSED: 12/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0006	LUNCH FOR CUSTOMER SERVICE WEEK CELEBRATION	STERLING BANK PLC - 0083529738	NGN28,900
<b>Grand Total</b>			<b>NGN28,900</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/10/738/0002**

Date raised:Thu Oct 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 OIL AND GAS LIMITED - ABRAHAM OTOIDE

DATE RAISED: 06/10/2022

DATE DISBURSED: 06/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0002	FUEL FOR STAFF BUS	STERLING BANK PLC - 0083529738	NGN9,700
<b>Grand Total</b>			<b>NGN9,700</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/10/738/0001**

Date raised:Wed Oct 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 - FRIDAY SALAMI

DATE RAISED: 05/10/2022

DATE DISBURSED: 05/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0001	FUEL FOR BENZ	STERLING BANK PLC - 0083529738	NGN8,400
<b>Grand Total</b>			<b>NGN8,400</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment



**Voucher #MEL/2022/10/738/0003**

Date raised: Tue Oct 04 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 - MR FRIDAY

DATE RAISED: 04/10/2022

DATE DISBURSED: 04/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/738/0003	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