

Voucher #MEL/2022/04/681/0014

Date raised: Mon Apr 25 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|------------------|
| #MEL/2022/04/681/0014 | Medical Screening Nwobelu Precious Chidimma | GTBANK PLC - 0139951595 | NGN46,500 |
| Grand Total | | | NGN46,500 |

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0013

Date raised: Mon Apr 25 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|------------------|
| #MEL/2022/04/681/0013 | Medical Screening for Chizurum Precious Ezinne | GTBANK PLC - 0139951595 | NGN46,500 |
| Grand Total | | | NGN46,500 |

List Of Approval(S)

Agada Uchechi: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0012

Date raised: Mon Apr 25 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|------------------|
| #MEL/2022/04/681/0012 | Upfront Medicals for Bright Divine MCC Student | GTBANK PLC - 0139951595 | NGN46,500 |
| | | Grand Total | NGN46,500 |

List Of Approval(S)

Kosuwei Woyengikuro: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0010

Date raised:Thu Apr 21 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|-----------------------------------|-------------------------|------------------|
| #MEL/2022/04/681/0010 | Medical Screening for Gift Moju | GTBANK PLC - 0139951595 | NGN46,500 |
| #MEL/2022/04/681/0010 | Medical Screening for Kevin Anyim | GTBANK PLC - 0139951595 | NGN46,500 |
| | | Grand Total | NGN93,000 |

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0009

Date raised:Thu Apr 21 2022

RAISED BY
Ezinne Anyoku

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : Q-LIFE MEDICAL CLINIC

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|------------------|
| #MEL/2022/04/681/0009 | Medicals Booking- Aisha Oluwaferanmi Alayaki | GTBANK PLC - 0139951595 | NGN46,500 |
| #MEL/2022/04/681/0009 | Medicals Booking - Sekinat Iluobe Izuagie | GTBANK PLC - 0139951595 | NGN46,500 |
| | | Grand Total | NGN93,000 |

List Of Approval(S)

Ezinne Anyoku: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/681/0008

Date raised:Thu Apr 21 2022

RAISED BY
Ezinne Anyoku

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : Q-LIFE MEDICAL CLINIC

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|------------------|
| #MEL/2022/04/681/0008 | Medical Booking in favour of- Danjuma Desmond and Nzeamalu Onyebuchi Emmanuel | GTBANK PLC - 0139951595 | NGN93,000 |
| | | Grand Total | NGN93,000 |

List Of Approval(S)

Ezinne Anyoku: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/681/0007

Date raised:Wed Apr 20 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|----------------------------|-------------------------|-------------------|
| #MEL/2022/04/681/0007 | Medical for Nneka John | GTBANK PLC - 0139951595 | NGN46,500 |
| #MEL/2022/04/681/0007 | Medical for Ruth John | GTBANK PLC - 0139951595 | NGN40,500 |
| #MEL/2022/04/681/0007 | Medical for Wonderful John | GTBANK PLC - 0139951595 | NGN36,500 |
| | | Grand Total | NGN123,500 |

List Of Approval(S)

Agada Uchechi: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/04/681/0011

Date raised:Wed Apr 20 2022

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2310

BENEFICIARY NAME : FEDERAL INLAND REVENUE SERVICE (FIRS)

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|------------------------|
| #MEL/2022/04/681/0011 | VAT on sales Remittance for the month of March 2022 | GTBANK PLC - 0139951595 | NGN2,409,426.51 |
| | | Grand Total | NGN2,409,426.51 |

List Of Approval(S)

- Fadipe Daniel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

Voucher #MEL/2022/04/681/0006

Date raised:Wed Apr 20 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6168

BENEFICIARY NAME : AIR PEACE FLIGHT

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|-------------------|
| #MEL/2022/04/681/0006 | RETURN FLIGHT FROM ABJ TO LAG FOR MRS OBARO | GTBANK PLC - 0139951595 | NGN50,000 |
| #MEL/2022/04/681/0006 | RETURN FLIGHT FROM ABJ TO LAG FOR MR TANDU AHMED MUSA | GTBANK PLC - 0139951595 | NGN50,000 |
| | | Grand Total | NGN100,000 |

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/2022/04/681/0004

Date raised:Wed Apr 20 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---------------------------------------|-------------------------|------------------|
| #MEL/2022/04/681/0004 | Medicals for Nuren Rukayat Omobolanle | GTBANK PLC - 0139951595 | NGN46,500 |
| Grand Total | | | NGN46,500 |

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0005

Date raised:Wed Apr 20 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--------------------------------------|-------------------------|------------------|
| #MEL/2022/04/681/0005 | Medicals for Okpochini Chionye Abam. | GTBANK PLC - 0139951595 | NGN46,500 |
| | | Grand Total | NGN46,500 |

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0003

Date raised: Tue Apr 19 2022

RAISED BY
Ezinne Anyoku

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : Q-LIFE FAMILY CLINIC

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|------------------|
| #MEL/2022/04/681/0003 | Booking for Medicals- Sanni Abimbola Abosedo | GTBANK PLC - 0139951595 | NGN46,500 |
| | | Grand Total | NGN46,500 |

List Of Approval(S)

Ezinne Anyoku: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0002

Date raised: Tue Apr 19 2022

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : Q-LIFE FAMILY CLINIC BOOKING

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|------------------|
| #MEL/2022/04/681/0002 | Idowu Mosope Temilope Upfront Medical Booking | GTBANK PLC - 0139951595 | NGN46,500 |
| | | Grand Total | NGN46,500 |

List Of Approval(S)

Akhigbe Favour: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/681/0001

Date raised: Tue Apr 19 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6154

BENEFICIARY NAME : KASPERSKY ANTI-VIRUS

DATE RAISED: 19/4/2022

DATE DISBURSED: 19/4/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|----------------------------|--------------------|
| #MEL/2022/04/681/0001 | 1 year license for 4 devices - Anti Virus | GTBANK PLC - 0139951595 | NGN7,778.99 |
| | | Grand Total | NGN7,778.99 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment