

Voucher #MEL/2023/08/681/0004

Date raised: Thu Aug 24 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085-MF

BENEFICIARY NAME : PAY U PAYMENT GATEWAY

DATE RAISED: 24/8/2023

DATE DISBURSED: 23/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/681/0004	PAYMENT FOR THINK CANADA FAIR CAMPAIGN 2023 ON FACEBOOK	GTBANK PLC - 0139951595	NGN150,000
		Grand Total	NGN150,000

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/2023/08/681/0003

Date raised:Wed Aug 23 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2350

BENEFICIARY NAME : FEDERAL INLAND REVENUE SERVICE (FIRS)

DATE RAISED: 23/8/2023

DATE DISBURSED: 27/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/681/0003	PAYMENT OF EDUCATION TAX (EDT) FOR 2022 FINANCIAL YEAR	GTBANK PLC - 0139951595	NGN648,654.16
		Grand Total	NGN648,654.16

List Of Approval(S)

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