

**Voucher #MEL/2023/12/681/0002**

Date raised: Thu Dec 14 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2310

BENEFICIARY NAME : FEDERAL INLAND REVENUE SERVICE (FIRS)

DATE RAISED: 14/12/2023

DATE DISBURSED: 13/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/681/0002	VALUE ADDED TAX (VAT) REMITTANCE FOR NOVEMBER 2023	GTBANK PLC - 0139951595	NGN1,834,109.29
#MEL/2023/12/681/0002	BANK CHARGES & VAT	GTBANK PLC - 0139951595	NGN1,075
		<b>Grand Total</b>	<b>NGN1,835,184.29</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/2023/12/681/0001**

Date raised: Mon Nov 27 2023

RAISED BY  
**Samuel Chuks Onwochei**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE (LIRS)

DATE RAISED: 27/11/2023

DATE DISBURSED: 04/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/681/0001	LAGOS OFFICE PAYE FOR THE MONTH OF NOVEMBER 2023	GTBANK PLC - 0139951595	NGN1,110,364.39
#MEL/2023/12/681/0001	Bank processing Charges	GTBANK PLC - 0139951595	NGN1,000
		<b>Grand Total</b>	<b>NGN1,111,364.39</b>

List Of Approval(S)

- Samuel Chuks Onwochei: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Samuel Chuks Onwochei: Processed payment