

Voucher #MEL/2023/01/681/0008

Date raised: Fri Jan 27 2023

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 27/1/2023

DATE DISBURSED: 27/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0008	UPFRONT MEDICAL OLUSILE MOTOLANI IDOWU	GTBANK PLC - 0139951595	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Femi Olajide: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/01/681/0009

Date raised: Fri Jan 27 2023

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 27/1/2023

DATE DISBURSED: 27/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0009	MEDICAL FOR OKWUOSA ANTHONIA ESELE	GTBANK PLC - 0139951595	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Femi Olajide: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/01/681/0010

Date raised: Thu Jan 26 2023

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 26/1/2023

DATE DISBURSED: 26/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0010	Courier fee for Raymond Emenike Chinda	GTBANK PLC - 0139951595	NGN18,710
#MEL/2023/01/681/0010	Courier fee for Patience Ruhuoma Chinda	GTBANK PLC - 0139951595	NGN18,710
#MEL/2023/01/681/0010	Courier fee for Blessing Chinda	GTBANK PLC - 0139951595	NGN18,710
		Grand Total	NGN56,130

List Of Approval(S)

Visitors Visa Unit 2: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/01/681/0007

Date raised:Thu Jan 26 2023

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 26/1/2023

DATE DISBURSED: 26/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0007	Courier fee for Doris Aomoya Erhabor	GTBANK PLC - 0139951595	NGN18,710
#MEL/2023/01/681/0007	Service Charge for Doris Aomoya Erhabor	GTBANK PLC - 0139951595	NGN9,930
		Grand Total	NGN28,640

List Of Approval(S)

Visitors Visa Unit 2: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/01/681/0006

Date raised:Wed Jan 25 2023

RAISED BY

Ibekwe Kingsley Ebuka

FUNDS DISBURSED FROM

BANK - 0139951595 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 2410

BENEFICIARY NAME : Q-LIFE FAMILY CLINIC

DATE RAISED: 25/1/2023

DATE DISBURSED: 25/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0006	Upfront Medical Fee For Adebiyi Yetunde Adedoyin	GTBANK PLC - 0139951595	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ibekwe Kingsley Ebuka: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2023/01/681/0003

Date raised: Mon Jan 23 2023

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2310

BENEFICIARY NAME : FEDERAL INLAND REVENUE SERVICE (FIRS)

DATE RAISED: 23/1/2023

DATE DISBURSED: 23/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0003	VALUE ADDED TAX FOR JANUARY 2023	GTBANK PLC - 0139951595	NGN1,053,931.23
		Grand Total	NGN1,053,931.23

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/2023/01/681/0002

Date raised: Mon Jan 23 2023

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1100-MO

BENEFICIARY NAME : YOURNOTIFY

DATE RAISED: 23/1/2023

DATE DISBURSED: 23/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0002	SMS MARKETING PLATFORM FOR MOBILITY OPTIONS	GTBANK PLC - 0139951595	NGN20,000
#MEL/2023/01/681/0002	EMAIL MARKETINF PLATFORM FOR MOBILITY OPTIONS	GTBANK PLC - 0139951595	NGN20,000
		Grand Total	NGN40,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/01/681/0001

Date raised:Thu Jan 19 2023

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2410

BENEFICIARY NAME : FEDERAL INLAND REVENUE SERVICE (FIRS)

DATE RAISED: 19/1/2023

DATE DISBURSED: 19/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0001	VALUE ADDED TAX FOR DEC 2022 (PAID ON 22ND DEC 2022)	GTBANK PLC - 0139951595	NGN1,195,670.59
		Grand Total	NGN1,195,670.59

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/2023/01/681/0004

Date raised: Tue Jan 10 2023

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE

DATE RAISED: 10/1/2023

DATE DISBURSED: 10/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0004	DEC 2022 PAYE FOR LAGOS OFFICE	GTBANK PLC - 0139951595	NGN951,139.67
		Grand Total	NGN951,139.67

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/2023/01/681/0005

Date raised: Tue Jan 10 2023

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2340

BENEFICIARY NAME : FEDERAL CAPITAL TERRITORY INTERNAL REVENUE SERVICE (FCTIRS)

DATE RAISED: 10/1/2023

DATE DISBURSED: 10/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/681/0005	DEC 2022 ABUJA OFFICE PAYE	GTBANK PLC - 0139951595	NGN53,035.65
		Grand Total	NGN53,035.65

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment