

Voucher #MEL/2024/03/681/0011

Date raised: Tue 3ar 19 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5090

BENEFICIARY NAME : META PLATFORMS IRELAND LIMITED

DATE RAISED: 19/3/2024

DATE DISBURSED: 17/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0011	MAPLE FACBOOK AD ACCOUNT FUNDING - PROMOTION OF UWINDSOR	GTBANK PLC - 0139951595	NGN294,000
		Grand Total	NGN294,000

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/2024/03/681/0010

Date raised: Tue 3ar 19 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6600

BENEFICIARY NAME : META PLATFORMS IRELAND LIMITED

DATE RAISED: 19/3/2024

DATE DISBURSED: 13/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0010	MAPLE AD ACCOUNT FUNDING - MAPLE TWITTER SPACE	GTBANK PLC - 0139951595	NGN49,000
		Grand Total	NGN49,000

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/03/681/0009

Date raised: Thu 3ar 14 2024

RAISED BY
Chioma Elizabeth Udom

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6600

BENEFICIARY NAME : **CHIOMA UDOM**

DATE RAISED: 14/3/2024

DATE DISBURSED: 15/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0009	IKeja seminar logistics for March 16th 2024	GTBANK PLC - 0139951595	NGN28,500
		Grand Total	NGN28,500

List Of Approval(S)

Chioma Elizabeth Udom: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/681/0008

Date raised: Mon 3ar 04 2024

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2340

BENEFICIARY NAME : RIVERS STATE INTERNAL REVENUE SERVICE (RIRS)

DATE RAISED: 04/3/2024

DATE DISBURSED: 13/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0008	FEBRUARY 2024 PAYE FOR PH OFFICE	GTBANK PLC - 0139951595	NGN31,618.97
		Grand Total	NGN31,618.97

List Of Approval(S)

- Samuel Chuks Onwochei: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Samuel Chuks Onwochei: Processed payment

Voucher #MEL/2024/03/681/0007

Date raised: Fri 3ar 08 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : Q-LIFE FAMILY CLINIC

DATE RAISED: 08/3/2024

DATE DISBURSED: 06/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0007	Medicals for Chinomso Chuku MCC student Visa processing	GTBANK PLC - 0139951595	NGN78,274.11
		Grand Total	NGN78,274.11

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/03/681/0006

Date raised: Thu 3ar 07 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6600

BENEFICIARY NAME : META PLATFORMS IRELAND LIMITED

DATE RAISED: 07/3/2024

DATE DISBURSED: 06/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0006	Ikeja seminar facebook ads payment	GTBANK PLC - 0139951595	NGN50,000
		Grand Total	NGN50,000

List Of Approval(S)

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

Voucher #MEL/2024/03/681/0005

Date raised: Tue 3ar 05 2024

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: 05/3/2024

DATE DISBURSED: 10/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0005	LAGOS OFFICE PAYE FOR THE MONTH OF FEBRUARY 2024	GTBANK PLC - 0139951595	NGN1,028,464.16
#MEL/2024/03/681/0005	Bank processing Charges	GTBANK PLC - 0139951595	NGN1,200
		Grand Total	NGN1,029,664.16

List Of Approval(S)

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

Voucher #MEL/2024/03/681/0003

Date raised: Mon 3ar 04 2024

RAISED BY
Samuel Chuks Onwochei

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: 04/3/2024

DATE DISBURSED: 05/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/681/0003	Abuja Office Paye for the month of February. 2024	GTBANK PLC - 0139951595	NGN75,306.91
#MEL/2024/03/681/0003	Bank Processing Charges	GTBANK PLC - 0139951595	NGN404.77
		Grand Total	NGN75,711.68

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Samuel Chuks Onwochei: Processed payment