

Voucher #MEL/2022/05/681/0006

Date raised:Wed 5ay 25 2022

RAISED BY
Ibekwe Kingsley Ebuka

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : Q-LIFE FAMILY CLINIC

DATE RAISED: 25/5/2022

DATE DISBURSED: 25/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/681/0006	Medical booking for Emmanuel-Godfrey Majesty	GTBANK PLC - 0139951595	NGN36,500
#MEL/2022/05/681/0006	Medical booking for Emmanuel-Godfrey Splendour	GTBANK PLC - 0139951595	NGN36,500
		Grand Total	NGN73,000

List Of Approval(S)

Ibekwe Kingsley Ebuka: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Rejected voucher

Ibekwe Kingsley Ebuka: Updated voucher

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/681/0007

Date raised:Wed 5ay 25 2022

RAISED BY

Ibekwe Kingsley Ebuka

FUNDS DISBURSED FROM

BANK - 0139951595 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : Q-LIFE FAMILY CLINIC

DATE RAISED: 25/5/2022

DATE DISBURSED: 25/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/681/0007	Medical booking for Godfrey Sarah Ojonugwa	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/2022/05/681/0005

Date raised:Thu 5ay 19 2022

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2310

BENEFICIARY NAME : FEDERAL INTERNAL REVENUE SERVICE - FIRS

DATE RAISED: 19/5/2022

DATE DISBURSED: 19/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/681/0005	VAT REMITTANCE FOR APRIL 2022	GTBANK PLC - 0139951595	NGN1,676,402.56
		Grand Total	NGN1,676,402.56

List Of Approval(S)

- Fadipe Daniel: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

Voucher #MEL/2022/05/681/0004

Date raised: Mon 5ay 16 2022

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-ME

BENEFICIARY NAME : QLIFE FAMILY CLINIC

DATE RAISED: 16/5/2022

DATE DISBURSED: 16/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/681/0004	Anaele Daniel Chidi upfront Medical Booking	GTBANK PLC - 0139951595	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Akhigbe Favour: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/681/0002

Date raised:Wed 5ay 11 2022

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: 11/5/2022

DATE DISBURSED: 11/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/681/0002	ABUJA OFFICE PAYE FOR THE MONTH OF APRIL 2022	GTBANK PLC - 0139951595	NGN38,197.92
		Grand Total	NGN38,197.92

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/681/0003

Date raised:Wed 5ay 11 2022

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: 11/5/2022

DATE DISBURSED: 11/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/681/0003	LAGOS OFFICE PAYE FOR THE MONTH OF APRIL 2022	GTBANK PLC - 0139951595	NGN765,731.58
		Grand Total	NGN765,731.58

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/2022/05/681/0001

Date raised: Mon 5ay 09 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: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/681/0001	Upfront medicals for Anusi Ebele Ifeyinwa	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