

Voucher #MEL/2023/10/681/0008

Date raised:Sun Oct 22 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : META PLATFORMS IRELAND LTD

DATE RAISED: 22/10/2023

DATE DISBURSED: 19/10/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|-------------------|
| #MEL/2023/10/681/0008 | THINK CANADA FAIR 2023 MAPLE FACEBOOK ADS PAYMENT | GTBANK PLC - 0139951595 | NGN350,000 |
| | | Grand Total | NGN350,000 |

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/2023/10/681/0007

Date raised:Thu Oct 19 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6164

BENEFICIARY NAME : **JOBBERMAN LIMITED**

DATE RAISED: 19/10/2023

DATE DISBURSED: 18/10/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|----------------------------|------------------|
| #MEL/2023/10/681/0007 | Payment for Standard Job Placement advert for Maple Education | GTBANK PLC - 0139951595 | NGN75,000 |
| | | Grand Total | NGN75,000 |

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/681/0006

Date raised:Wed Oct 18 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : META PLATFORM IRELAND LTD

DATE RAISED: 18/10/2023

DATE DISBURSED: 18/10/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|----------------------------|-------------------|
| #MEL/2023/10/681/0006 | Payment for Think Canada fair Facebook ads | GTBANK PLC - 0139951595 | NGN100,000 |
| | | Grand Total | NGN100,000 |

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/681/0003

Date raised: Tue Oct 10 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: 10/10/2023

DATE DISBURSED: 11/10/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|------------------------|
| #MEL/2023/10/681/0003 | LAGOS OFFICE PAYE FOR THE MONTH OF SEPTEMBER 2023 | GTBANK PLC - 0139951595 | NGN1,186,712.64 |
| #MEL/2023/10/681/0003 | BANK PROCESSING CHARGES | GTBANK PLC - 0139951595 | NGN1,000 |
| | | Grand Total | NGN1,187,712.64 |

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/2023/10/681/0004

Date raised: Mon Oct 09 2023

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: 09/10/2023

DATE DISBURSED: 11/10/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|---------------------|
| #MEL/2023/10/681/0004 | Abuja Office Paye for the month of September. 2023 | GTBANK PLC - 0139951595 | NGN75,306.91 |
| #MEL/2023/10/681/0004 | Bank Processing Charges | GTBANK PLC - 0139951595 | NGN404.77 |
| | | Grand Total | NGN75,711.68 |

List Of Approval(S)

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

Voucher #MEL/2023/10/681/0002

Date raised:Thu Sep 28 2023

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : IBOM AIR -MR COLLINS ENWEMASOR

DATE RAISED: 28/9/2023

DATE DISBURSED: 27/9/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|----------------------------|-------------------|
| #MEL/2023/10/681/0002 | Flight for collins to abuja to attend loyola jesuit fair for Uottawa | GTBANK PLC - 0139951595 | NGN172,000 |
| Grand Total | | | NGN172,000 |

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/681/0001

Date raised: Thu Sep 28 2023

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : META FACEBOOK ADS

DATE RAISED: 28/9/2023

DATE DISBURSED: 27/9/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--------------------------------|----------------------------|-------------------|
| #MEL/2023/10/681/0001 | Think Canada fair Facebook ads | GTBANK PLC - 0139951595 | NGN200,000 |
| | | Grand Total | NGN200,000 |

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment