

Voucher #MEL/2023/08/888/0006

Date raised: Thu Aug 24 2023

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATION SERVICES NIGERIA LTD

DATE RAISED: 24/8/2023

DATE DISBURSED: 27/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/888/0006	Paper based ielts for Gbariel Oyemike	GTBANK PLC - 0237737888	NGN83,000
		Grand Total	NGN83,000

List Of Approval(S)

Ezinne Amaechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/08/888/0005

Date raised: Thu Aug 10 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085-MF

BENEFICIARY NAME : TOURIST COMPANY OF NIGERIA - FEDERAL PALACE HOTEL

DATE RAISED: 10/8/2023

DATE DISBURSED: 10/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/888/0005	VENUE BOOKING FOR LAGOS ISLAND THINK CANADA FAIR 2023	GTBANK PLC - 0237737888	NGN3,076,000
		Grand Total	NGN3,076,000

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/2023/08/888/0004

Date raised: Tue Jun 27 2023

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 27/6/2023

DATE DISBURSED: 26/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/888/0004	International flight for Rachael Gbuyiro	GTBANK PLC - 0237737888	NGN1,983,238
		Grand Total	NGN1,983,238

List Of Approval(S)

- Ezinne Amaechi: raised
- Akanni Samuel: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/08/888/0003

Date raised:Thu Aug 03 2023

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATION SERVICES NIGERIA LTD

DATE RAISED: 03/8/2023

DATE DISBURSED: 03/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/888/0003	ielts CBT exam for Xavier	GTBANK PLC - 0237737888	NGN83,000
Grand Total			NGN83,000

List Of Approval(S)

- Ezinne Amaechi: raised
- Akanni Samuel: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment