

**Voucher #MEL/2024/07/888/0007**

Date raised: Mon Jul 15 2024

RAISED BY  
**Samuel Chuks Onwochei**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6060

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE (LIRS)

DATE RAISED: 15/7/2024

DATE DISBURSED: 17/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/888/0007	LIRS WHT PAYMENT FOR JUNE 2024	GTBANK PLC - 0237737888	NGN90,702.5
#MEL/2024/07/888/0007	BANK CHARGES	GTBANK PLC - 0237737888	NGN907.03
<b>Grand Total</b>			<b>NGN91,609.53</b>

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/2024/07/888/0006**

Date raised:Wed Jul 03 2024

RAISED BY  
**Edeemeka Nsikan Esther**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATIONAL SERVICES

DATE RAISED: 03/7/2024

DATE DISBURSED: 04/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/888/0006	CBT for iyanu adegboyega	GTBANK PLC - 0237737888	NGN266,000
<b>Grand Total</b>			<b>NGN266,000</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2024/07/888/0005**

Date raised: Tue Jul 09 2024

RAISED BY  
**Edeemeka Nsikan Esther**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATIONAL SERVICES

DATE RAISED: 09/7/2024

DATE DISBURSED: 08/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/888/0005	paper based ielts registration for Sheena Ogbeyialu Nkpa	GTBANK PLC - 0237737888	NGN234,500
<b>Grand Total</b>			<b>NGN234,500</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2024/07/888/0004**

Date raised: Fri Jul 05 2024

RAISED BY  
**Taiwo Oyatayo**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1407

BENEFICIARY NAME : EZINNE ANYOKU

DATE RAISED: 05/7/2024

DATE DISBURSED: 09/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/888/0004	Staff Loan	GTBANK PLC - 0237737888	NGN400,000
<b>Grand Total</b>			<b>NGN400,000</b>

List Of Approval(S)

- Taiwo Oyatayo: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment