

**Voucher #MEL/2022/06/888/0002**

Date raised:Wed Jun 22 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : EKO HOTELS LIMITED ACCT 1

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/888/0002	VENUE BOOKING FOR THINK CANADA	GTBANK PLC - 0237737888	NGN1,869,500
		<b>Grand Total</b>	<b>NGN1,869,500</b>

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/2022/06/888/0001**

Date raised: Fri Jun 17 2022

RAISED BY  
**Ezinne Amaechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5100

BENEFICIARY NAME : IDP EDUCATION SERVICES NIGERIA LTD

DATE RAISED: 17/6/2022

DATE DISBURSED: 17/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/888/0001	IELTS EXAM REGISTRATION FOR PRINCE HORSFALL ABUYE"	GTBANK PLC - 0237737888	NGN83,000
<b>Grand Total</b>			<b>NGN83,000</b>

List Of Approval(S)

- Ezinne Amaechi: raised
- Helen Mbonu: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Helen Mbonu: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment