

Voucher #MEL/2023/06/888/0004

Date raised: Thu Jun 15 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: 15/6/2023

DATE DISBURSED: 14/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/888/0004	Flight Payment for Pere Godwin	GTBANK PLC - 0237737888	NGN1,618,923
		Grand Total	NGN1,618,923

List Of Approval(S)

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

Voucher #MEL/2023/06/888/0003

Date raised: Tue Jun 06 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6800

BENEFICIARY NAME : WAKANOW.COM

DATE RAISED: 06/6/2023

DATE DISBURSED: 01/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/888/0003	PNR UN43PZ - FLIGHT BOOKING FOR MRS EBIBOMO OBARO	GTBANK PLC - 0237737888	NGN1,071,695
		Grand Total	NGN1,071,695

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/2023/06/888/0002

Date raised: Fri Jun 02 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: 02/6/2023

DATE DISBURSED: 01/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/888/0002	Ielts Exam registration for Emmanuel Oyakhire	GTBANK PLC - 0237737888	NGN89,500
		Grand Total	NGN89,500

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