

**Voucher #MEL/2023/03/888/0004**

Date raised: Mon 3ar 27 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1500

BENEFICIARY NAME : PARTNERS IN DEVELOPMENT

DATE RAISED: 27/3/2023

DATE DISBURSED: 23/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/888/0004	BALANCE PAYMENT FOR SURVEY DEED & DEVELOPMENT FOR 20 PLOTS AT BERRY GARDENS	GTBANK PLC - 0237737888	NGN7,500,000
		<b>Grand Total</b>	<b>NGN7,500,000</b>

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/2023/03/888/0002**

Date raised:Wed 3ar 15 2023

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: 15/3/2023

DATE DISBURSED: 15/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/888/0002	Ielts Exam Registration For Omotoni Idris	GTBANK PLC - 0237737888	NGN89,500
		<b>Grand Total</b>	<b>NGN89,500</b>

List Of Approval(S)

**Ezinne Amaechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2023/03/888/0001**

Date raised: Wed 3ar 08 2023

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: 08/3/2023

DATE DISBURSED: 08/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/888/0001	lets Payment for Nneka Jombo Onuoha	GTBANK PLC - 0237737888	NGN89,500
		<b>Grand Total</b>	<b>NGN89,500</b>

List Of Approval(S)

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