Voucher #MEL/2024/03/888/0004

Date raised:Fri 3ar 01 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: 01/3/2024 DATE DISBURSED: 29/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/888/0004	Computer based ielts payment for christopher	GTBANK PLC - 0237737888	NGN139,000
		Grand Total	NGN139,000

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/2024/03/888/0003

Date raised:Thu Feb 29 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: 29/2/2024

DATE DISBURSED: 29/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/888/0003	Cbt test for ope alamu	GTBANK PLC - 0237737888	NGN139,000
		Grand Total	NGN139,000

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/2024/03/888/0002

Date raised:Wed Feb 28 2024

RAISED BY

Akanni Samuel

FUNDS DISBURSED FROM

BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi paid

LEDGER CODE: 6800

BENEFICIARY NAME: WAKANOW.COM LIMITED

DATE RAISED: 28/2/2024

DATE DISBURSED: 26/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/888/0002	FLIGHT VOD6EE FOR EBIBOMO OBARO AND TUKENI OBASI	GTBANK PLC - 0237737888	NGN4,451,334
		Grand Total	NGN4,451,334

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment