

Voucher #MEL/2024/05/888/0008

Date raised: Mon 5ay 20 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : IKEJA HOTELS LTD (LAGOS SHERATON)

DATE RAISED: 20/5/2024

DATE DISBURSED: 16/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/888/0008	THINK CANADA FAIR VENUE FOR LAGOS	GTBANK PLC - 0237737888	NGN3,400,000
Grand Total			NGN3,400,000

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/2024/05/888/0007

Date raised: Mon 5ay 20 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : CAPITAL HOTELS PLC/ABUJA

DATE RAISED: 20/5/2024

DATE DISBURSED: 16/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/888/0007	THINK CANADA FAIR VENUE FOR ABUJA	GTBANK PLC - 0237737888	NGN3,160,000
		Grand Total	NGN3,160,000

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/2024/05/888/0006

Date raised: Mon 5ay 06 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: 06/5/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/888/0006	paper based test for Roukiatou Ibironke OYELOLA	GTBANK PLC - 0237737888	NGN256,500
Grand Total			NGN256,500

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/888/0005

Date raised: Fri Apr 26 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: 26/4/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/888/0005	paper based ielts for emmanuel	GTBANK PLC - 0237737888	NGN256,500
Grand Total			NGN256,500

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/888/0004

Date raised: Mon 5ay 06 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: 06/5/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/888/0004	paper based ielts for Mouftaou SITOU	GTBANK PLC - 0237737888	NGN256,500
		Grand Total	NGN256,500

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/888/0003

Date raised:Wed 5ay 01 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6169

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 01/5/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/888/0003	NG12095521 - FLIGHT BOOKING FOR MUBO OBARO AND CHILDREN	GTBANK PLC - 0237737888	NGN5,563,703
		Grand Total	NGN5,563,703

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/2024/05/888/0002

Date raised: Fri Apr 26 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: 26/4/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/888/0002	computer based ielts payment for eleonore	GTBANK PLC - 0237737888	NGN266,000
Grand Total			NGN266,000

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment