

**Voucher #MEL/2023/11/888/0003**

Date raised: Mon Nov 13 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 4400,2475

BENEFICIARY NAME : TOLUFASHE OLUWATOKOYI EMMANUEL

DATE RAISED: 13/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/888/0003	Refund for ielts registration - Tolufashe Oluwatokoyi Emmanuel	GTBANK PLC - 0237737888	NGN147,155
		<b>Grand Total</b>	<b>NGN147,155</b>

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/11/888/0001**

Date raised: Mon Nov 06 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6172

BENEFICIARY NAME : SALAKO OLUREMI GBENGA

DATE RAISED: 06/11/2023

DATE DISBURSED: 05/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/888/0001	RENT RENEWAL FOR MRS CHIOMA UDOM (YEAR 2023 - YEAR 2024)	GTBANK PLC - 0237737888	NGN1,800,000
		<b>Grand Total</b>	<b>NGN1,800,000</b>

List Of Approval(S)

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