

**Voucher #MEL/2023/12/188/0002**

Date raised: Tue Nov 21 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6300

BENEFICIARY NAME : **BARIN EPEGA AND COMPANY**

DATE RAISED: 21/11/2023

DATE DISBURSED: 12/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/188/0002	TENANCY RENEWAL FOR MR TOPE'S RENT AT ADEWALE KOLAWOLE CRESCENT	KEYSTONE BANK PLC - 1005401188	NGN3,500,000
		<b>Grand Total</b>	<b>NGN3,500,000</b>

List Of Approval(S)

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

**Voucher #MEL/2023/12/188/0001**

Date raised: Thu Nov 30 2023

RAISED BY  
**Ikeokwu Ezinne Henrietta**

FUNDS DISBURSED FROM  
**BANK** - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 30/11/2023

DATE DISBURSED: 29/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/188/0001	Flight (Lagos to Toronto) Ogorji Gabriel	KEYSTONE BANK PLC - 1005401188	NGN2,370,896
		<b>Grand Total</b>	<b>NGN2,370,896</b>

List Of Approval(S)

Ikeokwu Ezinne Henrietta: raised

Akanni Samuel: Rejected voucher

Ikeokwu Ezinne Henrietta: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment