

**Voucher #MEL/2024/02/188/0003**

Date raised: Mon Feb 26 2024

RAISED BY  
**Edeemeka Nsikan Esther**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : WAKANOW.COM COLLECTIONS

DATE RAISED: 26/2/2024

DATE DISBURSED: 25/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/188/0003	flight payment for Osarugue Sharon Iyekekolor	KEYSTONE BANK PLC - 1005401188	NGN1,929,347
		<b>Grand Total</b>	<b>NGN1,929,347</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

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/2024/02/188/0002**

Date raised:Wed Feb 07 2024

RAISED BY  
**Edeemeka Nsikan Esther**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : WAKANOW.COM COLLECTIBLES

DATE RAISED: 07/2/2024

DATE DISBURSED: 05/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/188/0002	flight payment for sonia orjika	KEYSTONE BANK PLC - 1005401188	NGN2,045,736
		<b>Grand Total</b>	<b>NGN2,045,736</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment