

**Voucher #MEL/2023/02/188/0001**

Date raised:Wed Jan 25 2023

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 6159

BENEFICIARY NAME : BRITISH AIRWAYS PLC

DATE RAISED: 25/1/2023

DATE DISBURSED: 25/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/02/188/0001	PAYMENT FOR GROUP FLIGHT	KEYSTONE BANK PLC - 1005401188	NGN1,266,943
#MEL/2023/02/188/0001	PAYMENT FOR GROUP FLIGHT	KEYSTONE BANK PLC - 1005401188	NGN1,398,890
#MEL/2023/02/188/0001	PAYMENT FOR GROUP FLIGHT	KEYSTONE BANK PLC - 1005401188	NGN1,206,467
		<b>Grand Total</b>	<b>NGN3,872,300</b>

List Of Approval(S)

Helen Mbonu: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

**Voucher #MEL/2023/01/188/0001**

Date raised: Fri Jan 13 2023

RAISED BY  
**Ezinne Amaechi**

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

APPROVED BY: **System User** paid

LEDGER CODE: 2450

BENEFICIARY NAME : WAKANOW.COM COLLECTION

DATE RAISED: 13/1/2023

DATE DISBURSED: 13/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/188/0001	Intl flight for Reginald Okadigbo	KEYSTONE BANK PLC - 1005401188	NGN1,868,648
		<b>Grand Total</b>	<b>NGN1,868,648</b>

List Of Approval(S)

- Ezinne Amaechi: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

**Voucher #MEL/2023/01/188/0002**

Date raised: Tue Jan 10 2023

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 10/1/2023

DATE DISBURSED: 10/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/188/0002	INTERNATIONAL FLIGHT FOR OTASOWIE JOEL OSAYANDE	KEYSTONE BANK PLC - 1005401188	NGN1,730,332
		<b>Grand Total</b>	<b>NGN1,730,332</b>

List Of Approval(S)

- Helen Mbonu: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

**Voucher #MEL/2023/01/188/0003**

Date raised: Tue Jan 10 2023

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 10/1/2023

DATE DISBURSED: 10/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/188/0003	INTERNATIONAL FLIGHT BOOKING FOR JOEL ODUMOSU	KEYSTONE BANK PLC - 1005401188	NGN874,229
		<b>Grand Total</b>	<b>NGN874,229</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment