

Voucher #MEL/2024/01/188/0005

Date raised:Wed Jan 10 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6800

BENEFICIARY NAME : WAKANOW.COM COLLECTIONS

DATE RAISED: 10/1/2024

DATE DISBURSED: 07/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/188/0005	PNR NMA72D Flight for Mrs Mubo Obaro	KEYSTONE BANK PLC - 1005401188	NGN2,175,414
		Grand Total	NGN2,175,414

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: 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/2024/01/188/0004

Date raised:Wed Jan 10 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6800

BENEFICIARY NAME : WAKANOWCOM LTDGTBPARTNERSHIP

DATE RAISED: 10/1/2024

DATE DISBURSED: 07/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/188/0004	PNR SWVON6 - Flight for Mrs Obaro & Mrs Obasi	KEYSTONE BANK PLC - 1005401188	NGN4,328,242
		Grand Total	NGN4,328,242

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/2024/01/188/0001

Date raised: Thu Jan 04 2024

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6350

BENEFICIARY NAME : FAJEMS NIGERIA ENTERPRISE

DATE RAISED: 04/1/2024

DATE DISBURSED: 04/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/188/0001	Pop installation and profile replacement in the building	KEYSTONE BANK PLC - 1005401188	NGN171,000
Grand Total			NGN171,000

List Of Approval(S)

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