

Voucher #MEL/2023/07/188/0004

Date raised: Tue Jul 18 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : EMEKA DURU II

DATE RAISED: 18/7/2023

DATE DISBURSED: 20/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/188/0004	Group Flight Booking Refund - Duru II Emeka	KEYSTONE BANK PLC - 1005401188	NGN250,000
		Grand Total	NGN250,000

List Of Approval(S)

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

Voucher #MEL/2023/07/188/0003

Date raised: Mon Jul 17 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : **OBARO EBIBOMO UGERE**

DATE RAISED: 17/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/188/0003	REFUND OF FLIGHT BOOKING FOR MRS IZIBILI EUNICE	KEYSTONE BANK PLC - 1005401188	NGN3,560,346
		Grand Total	NGN3,560,346

List Of Approval(S)

- Akanni Samuel: raised
- Samuel Chuks Onwochei: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/07/188/0002

Date raised: Tue Jul 04 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LIMITED

DATE RAISED: 04/7/2023

DATE DISBURSED: 02/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/188/0002	NG11124459 - INTERNATIONAL FLIGHT BOOKING FOR Mrs EUNICE FOLAKE IZIBILIOSHODIN	KEYSTONE BANK PLC - 1005401188	NGN1,312,492
		Grand Total	NGN1,312,492

List Of Approval(S)

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