

Voucher #MEL/2022/06/188/0003

Date raised:Wed Jun 29 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6800

BENEFICIARY NAME : WAKANOWCOM LIMITED

DATE RAISED: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/188/0003	UCOROW - COST OF CHANGING TICKET DATE FOR MRS OBOH	KEYSTONE BANK PLC - 1005401188	NGN46,200
		Grand Total	NGN46,200

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/06/188/0002

Date raised:Wed Jun 22 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6800

BENEFICIARY NAME : WAKANOWCOM LIMITED

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/188/0002	UCOROW- PAYMENT FOR FLIGHT FOR MRS PANEBI OBOH	KEYSTONE BANK PLC - 1005401188	NGN943,790
		Grand Total	NGN943,790

List Of Approval(S)

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

Voucher #MEL/2022/06/188/0001

Date raised: Tue Jun 14 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 5050-FF

BENEFICIARY NAME : EBIBOMO OBARO

DATE RAISED: 14/6/2022

DATE DISBURSED: 14/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/188/0001	REFUND OF FLIGHT FEE PAID ON BEHALF OF OLADIPUPO IDODEYEMI TO WAKANOW	KEYSTONE BANK PLC - 1005401188	NGN1,696,800
		Grand Total	NGN1,696,800

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment