

**Voucher #MEL/2023/03/188/0003**

Date raised: Mon 3ar 20 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : PAYSTACK CKECKOUT- TRAVELSTART

DATE RAISED: 20/3/2023

DATE DISBURSED: 20/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/188/0003	INTERNATIONAL FLIGHT BOOKING FOR MR CALEB ONYEMARI	KEYSTONE BANK PLC - 1005401188	NGN1,020,265.13
		<b>Grand Total</b>	<b>NGN1,020,265.13</b>

List Of Approval(S)

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

**Voucher #MEL/2023/03/188/0001**

Date raised:Wed 3ar 08 2023

RAISED BY  
**Ezinne Amaechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KENJULE INVESTMENT LTD

DATE RAISED: 08/3/2023

DATE DISBURSED: 08/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/188/0001	Refund of excess payment for group flight booking	KEYSTONE BANK PLC - 1005401188	NGN80,000
<b>Grand Total</b>			<b>NGN80,000</b>

List Of Approval(S)

- Ezinne Amaechi: raised
- Fadipe Daniel: Rejected voucher
- Ezinne Amaechi: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment