

Voucher #MEL/2022/11/188/0007

Date raised: Mon Nov 28 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2460

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS

DATE RAISED: 28/11/2022

DATE DISBURSED: 28/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/188/0007	International flight payment for Sido Oghenevwhene	KEYSTONE BANK PLC - 1005401188	NGN1,935,299
Grand Total			NGN521,699

List Of Approval(S)

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

Voucher #MEL/2022/11/188/0006

Date raised: Mon Nov 28 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2460

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS

DATE RAISED: 28/11/2022

DATE DISBURSED: 28/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/188/0006	International flight for odunsi temitope	KEYSTONE BANK PLC - 1005401188	NGN1,419,790
		Grand Total	NGN1,419,790

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/2022/11/188/0005

Date raised: Fri Nov 25 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2460

BENEFICIARY NAME : TRAVELSTART

DATE RAISED: 25/11/2022

DATE DISBURSED: 25/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/188/0005	International Flight for Odeyemi Oladipupo(Vision Capital Eye Hospital)	KEYSTONE BANK PLC - 1005401188	NGN1,763,061
		Grand Total	NGN1,763,061

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/2022/11/188/0004

Date raised:Thu Nov 10 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6800

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 10/11/2022

DATE DISBURSED: 10/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/188/0004	NG10351665 FLIGHT FOR MRS OBARO	KEYSTONE BANK PLC - 1005401188	NGN22,926
Grand Total			NGN22,926

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/11/188/0001

Date raised: Tue Nov 08 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 4050

BENEFICIARY NAME : CAKES AND SLICES

DATE RAISED: 08/11/2022

DATE DISBURSED: 08/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/188/0001	FLIGHT REFUND TO RINA ONYEGBI	KEYSTONE BANK PLC - 1005401188	NGN793,000
Grand Total			NGN793,000

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/2022/11/188/0003

Date raised:Thu Nov 03 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6800

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LIMITED

DATE RAISED: 03/11/2022

DATE DISBURSED: 03/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/188/0003	NG10328109 - FLIGHT BOOKING FRO MRS OBARO	KEYSTONE BANK PLC - 1005401188	NGN1,616,374
		Grand Total	NGN1,616,374

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment