

**Voucher #MEL/2023/11/188/0002**

Date raised:Thu Oct 05 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1400

BENEFICIARY NAME : **OMOBA SOLOMON & PARTNERS**

DATE RAISED: 05/10/2023

DATE DISBURSED: 21/11/2023

| VOUCHER CODE          | DESCRIPTION  | BANK ACCOUNT                   | AMOUNT              |
|-----------------------|--|--------------------------------|---------------------|
| #MEL/2023/11/188/0002 | RENEWAL OF TENANCY FOR MAPLE PH OFFICE             | KEYSTONE BANK PLC - 1005401188 | NGN1,000,000        |
| #MEL/2023/11/188/0002 | PAYMENT OF SERVICE CHARGE BILL FOR MAPLE PH OFFICE | KEYSTONE BANK PLC - 1005401188 | NGN151,250          |
|                       |  | <b>Grand Total</b>             | <b>NGN1,151,250</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2023/11/188/0001**

Date raised: Fri Nov 10 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1903

BENEFICIARY NAME : IMAYO MENTOR ASUQUO

DATE RAISED: 10/11/2023

DATE DISBURSED: 09/11/2023

| VOUCHER CODE          | DESCRIPTION  | BANK ACCOUNT                   | AMOUNT              |
|-----------------------|--|--------------------------------|---------------------|
| #MEL/2023/11/188/0001 | 10 NEW TUBULAR BATTERIES FOR THE MAPLE BUILDING INVERTER & BATTERY RACKS | KEYSTONE BANK PLC - 1005401188 | NGN2,345,000        |
| #MEL/2023/11/188/0001 | INSTALLATION & TRANSPORTATION  | KEYSTONE BANK PLC - 1005401188 | NGN35,000           |
|                       |  | <b>Grand Total</b>             | <b>NGN2,380,000</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Akanni Samuel:** Processed payment