

**Voucher #MEL/2023/10/188/0007**

Date raised:Thu Oct 19 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2450

BENEFICIARY NAME : WAKANOWCOM LIMITED

DATE RAISED: 19/10/2023

DATE DISBURSED: 18/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/188/0007	BALANCE PAYMENT FOR OKADIGBO NNAMD'I'S FLIGHT PRICE CHANGE FROM THE AIRLINE	KEYSTONE BANK PLC - 1005401188	NGN98,273
		<b>Grand Total</b>	<b>NGN98,273</b>

List Of Approval(S)

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

**Voucher #MEL/2023/10/188/0004**

Date raised:Wed Oct 04 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 4050

BENEFICIARY NAME : **MAPLE CANADIAN COLLEGE**

DATE RAISED: 04/10/2023

DATE DISBURSED: 08/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/188/0004	DIVINE EUSTACE & EXCEL SUOWARE FLIGHT TICKET RECONCILIATION REFUND TO MCC	KEYSTONE BANK PLC - 1005401188	NGN5,359,028
		<b>Grand Total</b>	<b>NGN5,359,028</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/2023/10/188/0003**

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: 1407

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 05/10/2023

DATE DISBURSED: 04/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/188/0003	Request for Loan - Collins Enwemasor	KEYSTONE BANK PLC - 1005401188	NGN6,000,000
		<b>Grand Total</b>	<b>NGN6,000,000</b>

List Of Approval(S)

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