

Voucher #MEL/2022/10/188/0001

Date raised:Thu Sep 29 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 5055-FF

BENEFICIARY NAME : WAKANOW.COM LTD - COLLECTIONS A/C

DATE RAISED: 29/9/2022

DATE DISBURSED: 29/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/188/0001	FLIGHT FOR DESMOND DANJUMA - PNR JD3QO9	KEYSTONE BANK PLC - 1005401188	NGN893,426
		Grand Total	NGN893,426

List Of Approval(S)

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

Voucher #MEL/2022/09/188/0002

Date raised: Fri Sep 23 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 23/9/2022

DATE DISBURSED: 23/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/188/0002	NG10227518 - RETURN FLIGHT FOR MR SPLENDOUR	KEYSTONE BANK PLC - 1005401188	NGN326,104
		Grand Total	NGN326,104

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/09/188/0001

Date raised:Thu Sep 08 2022

RAISED BY
Ezinne Amaechi

FUNDS DISBURSED FROM
BANK - 1005401188 KEYSTONE BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2450, 4050

BENEFICIARY NAME : KIMBERLY ABIEYUWA OSUNDE

DATE RAISED: 08/9/2022

DATE DISBURSED: 08/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/188/0001	flight refund for kimberly	KEYSTONE BANK PLC - 1005401188	NGN650,000
Grand Total			NGN650,000

List Of Approval(S)

- Ezinne Amaechi: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment