

Voucher #MEL/2025/02/110/0004

Date raised:Tue Feb 04 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 2410

BENEFICIARY NAME : DHL INTERNATIONAL NIGERIA LIMITED

DATE RAISED: 04/2/2025

DATE DISBURSED: 10/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/110/0004	LOSR000243190 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE JANUARY 2025 (Less WHT - #1,188.72)	GTBANK PLC - 0003270162	NGN62,704.98
		Grand Total	NGN62,704.98

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/110/0003

Date raised:Fri Jan 31 2025

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2410

BENEFICIARY NAME : STEPHEN CHIEKWE

DATE RAISED: 31/1/2025

DATE DISBURSED: 04/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/110/0003	Refunds of overpaid visa fee	GTBANK PLC - 0003270162	NGN1,048,950
		Grand Total	NGN1,048,950

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/110/0002
Date raised:Mon Feb 03 2025

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRIPOLICE REPORT

DATE RAISED: 03/2/2025

DATE DISBURSED: 03/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/110/0002	POLICE REPORT CERTIFICATE FOR CLEMENT CHINYERE NWAKOLAM	GTBANK PLC - 0003270162	NGN40,000
#MEL/2025/02/110/0002	TRANSPORTAION TO ALAGBON FOR (MRS NWAKOLA CHINYERE NWAKOLAM)	GTBANK PLC - 0003270162	NGN1,500
		Grand Total	NGN41,500

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment