

Voucher #MEL/2024/10/1016/0004

Date raised:Wed Oct 09 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : COLLINS ENWEAMASOR IKENNA

DATE RAISED: 09/10/2024

DATE DISBURSED: 08/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/1016/0004	Refund Cost of Printing Billboard Flex Banner in Ghana - Think Canada Fair (Collins)	GTBANK PLC - 0003270605	USD120
		Grand Total	USD120

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/1016/0003

Date raised:Fri Oct 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : CASHFAM HUB LIMITED

DATE RAISED: 04/10/2024

DATE DISBURSED: 03/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/1016/0003	RENTAL CHARGES FOR BILLBOARD TO ADVERTISE UOTTAWA RECRUITMENT CAMPAIGN IN GHANA	GTBANK PLC - 0003270605	USD225
		Grand Total	USD225

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/1016/0001

Date raised:Fri Sep 27 2024

RAISED BY
Enwemasor Collins

FUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2580

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 27/9/2024

DATE DISBURSED: 02/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/1016/0001	invoice for the car rental used during the mission trip and IDP Study tour in Kenya from 6th – 15th September	GTBANK PLC - 0003270605	USD190
		Grand Total	USD190

List Of Approval(S)

Enwemasor Collins: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment