

Voucher #MEL/2025/03/681/0005

Date raised:Thu Feb 27 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL & GAS LIMITED

DATE RAISED: 27/2/2025

DATE DISBURSED: 25/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/03/681/0005	FUEL FOR THE MAPLE STAFF BUS KSF 281 CZ (26-02-2025)	GTBANK PLC - 0139951595	NGN60,423
		Grand Total	NGN60,423

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/03/681/0004

Date raised:Mon Feb 24 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6151

BENEFICIARY NAME : ARDOVA PLC

DATE RAISED: 24/2/2025

DATE DISBURSED: 23/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/03/681/0004	FUEL FOR MRS OLABODE BLACK VENZA KTU 623 HG (24-02-2025)	GTBANK PLC - 0139951595	NGN60,000
		Grand Total	NGN60,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/03/681/0003

Date raised:Mon 3ar 03 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6450

BENEFICIARY NAME : POS PUR BAXI LAGOS LANG

DATE RAISED: 03/3/2025

DATE DISBURSED: 02/3/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/03/681/0003	Purchase of new Extension Box for Mr Tope	GTBANK PLC - 0139951595	NGN9,000
		Grand Total	NGN9,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment