

Voucher #MEL/2025/02/381/0033

Date raised:Tue Feb 04 2025

RAISED BY
Inyang Ekim

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 6173

BENEFICIARY NAME : RELIANCE HMO LTD

DATE RAISED: 04/2/2025

DATE DISBURSED: 10/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0033	Hmo inclusion of new hire (Daniel Oladele)	Zenith Bank Plc. - 1012570381	NGN17,760
		Grand Total	NGN17,760

List Of Approval(S)

Inyang Ekim: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0032

Date raised:Wed Jan 29 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 4010

BENEFICIARY NAME : ABASIAMA AJAYI

DATE RAISED: 29/1/2025

DATE DISBURSED: 10/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0032	Refund of Excess University Application Fee to Mrs. Ajayi - Odelia Enobong Ajayi (MCC STUDENT)	Zenith Bank Plc. - 1012570381	NGN81,425
		Grand Total	NGN81,425

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0031

Date raised:Thu Feb 06 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6154

BENEFICIARY NAME : LA VIE TECH STORES

DATE RAISED: 06/2/2025

DATE DISBURSED: 06/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0031	Two Kaspersky (Antivirus) 5 User Internet Security for the office	Zenith Bank Plc. - 1012570381	NGN100,000
		Grand Total	NGN100,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Rejected voucher

Akanni Samuel: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0030

Date raised:Wed Feb 05 2025

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6350

BENEFICIARY NAME : MASHAHUDU LAWAL

DATE RAISED: 05/2/2025

DATE DISBURSED: 04/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0030	Fabricating chair cover for Mrs. Obaro's Chair @ the roof top	Zenith Bank Plc. - 1012570381	NGN7,000
		Grand Total	NGN7,000

List Of Approval(S)

Osugbo Stephen: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0029

Date raised:Mon Jan 20 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6158

BENEFICIARY NAME : FEDIC'S TECHNOLOGY

DATE RAISED: 20/1/2025

DATE DISBURSED: 06/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0029	9 pieces of HP 912 Colour Catridges @ 22000 each (Cyan, Blue & Yellow) for Mrs Obaro's Printer	Zenith Bank Plc. - 1012570381	NGN198,000
#MEL/2025/02/381/0029	3 pieces of HP 912 Black Catridge@ 30000 each for Mrs Obaro's Printer	Zenith Bank Plc. - 1012570381	NGN90,000
		Grand Total	NGN288,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0028

Date raised:Thu Feb 06 2025

RAISED BY
Inyang Ekim

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6174

BENEFICIARY NAME : OLUFUNMILAYO DADA OLAJUMOKE

DATE RAISED: 06/2/2025

DATE DISBURSED: 05/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0028	Maple light refreshment during general meeting (small chops)	Zenith Bank Plc. - 1012570381	NGN56,000
		Grand Total	NGN56,000

List Of Approval(S)

Inyang Ekim: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0027

Date raised:Thu Jan 30 2025

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6152

BENEFICIARY NAME : AJIBADE BODUNDE JOHNSON

DATE RAISED: 30/1/2025

DATE DISBURSED: 05/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0027	Repair of brakes in for Mrs. Obasi's Car	Zenith Bank Plc. - 1012570381	NGN55,000
		Grand Total	NGN55,000

List Of Approval(S)

Osugbo Stephen: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0026

Date raised:Fri Jan 17 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6340

BENEFICIARY NAME : DAUDA MURITALA OWOEYE

DATE RAISED: 17/1/2025

DATE DISBURSED: 16/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0026	FIXING NEW INJECTOR LIFT PUMP FOR THE MAPLE GENERATOR & WORKMANSHIP	Zenith Bank Plc. - 1012570381	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/2025/02/381/0025

Date raised:Tue Feb 04 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6152

BENEFICIARY NAME : YUSUF RAHMANI ATANDA

DATE RAISED: 04/2/2025

DATE DISBURSED: 02/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0025	FIXING OF TWO NEW TYRES FOR GREY VENZA KTU 622 HG	Zenith Bank Plc. - 1012570381	NGN4,000
		Grand Total	NGN4,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0024

Date raised:Wed Jan 29 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6151

BENEFICIARY NAME : MRS OIL NIGERIA PLC (JOHN ASHIOKPE)

DATE RAISED: 29/1/2025

DATE DISBURSED: 28/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0024	FUEL FOR THE STAFF BUS KSF 281 CZ (29-01-2025)	Zenith Bank Plc. - 1012570381	NGN50,000
		Grand Total	NGN50,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0023

Date raised:Wed Jan 08 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6350

BENEFICIARY NAME : MAYOWA OGUNSANYA OLAWALE

DATE RAISED: 08/1/2025

DATE DISBURSED: 09/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0023	Repairs of the AC in the Maple Reception + Gas refill (Fan motor, panel repair)	Zenith Bank Plc. - 1012570381	NGN125,000
		Grand Total	NGN125,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0022

Date raised:Wed Jan 29 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6174

BENEFICIARY NAME : TALI BAKES

DATE RAISED: 29/1/2025

DATE DISBURSED: 28/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0022	8"4"Cake & Cream Cupcakes for Mrs Obaro's Birthday Celebrations + delivery fee	Zenith Bank Plc. - 1012570381	NGN147,000
		Grand Total	NGN147,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0021

Date raised:Fri Jan 31 2025

RAISED BY
Chioma Elizabeth Udom

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6152

BENEFICIARY NAME : CHIOMA UDOM

DATE RAISED: 31/1/2025

DATE DISBURSED: 30/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0021	Toyota Matrix maintenance	Zenith Bank Plc. - 1012570381	NGN200,000
		Grand Total	NGN200,000

List Of Approval(S)

Chioma Elizabeth Udom: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0020

Date raised:Tue Feb 04 2025

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 6350

BENEFICIARY NAME : NWOBASI EDWIN

DATE RAISED: 04/2/2025

DATE DISBURSED: 04/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0020	Purchase of nylon bags to cover the chairs at the roof top. Bird always mess up the whole place.	Zenith Bank Plc. - 1012570381	NGN15,000
		Grand Total	NGN15,000

List Of Approval(S)

Osugbo Stephen: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0019

Date raised:Tue Feb 04 2025

RAISED BY
Chioma Elizabeth Udom

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6174

BENEFICIARY NAME : NGOZI MOSES IGBONoba

DATE RAISED: 04/2/2025

DATE DISBURSED: 03/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0019	Request for 70% down payment for talking drum for Mrs. Obaro's birthday and balance on delivery	Zenith Bank Plc. - 1012570381	NGN40,000
		Grand Total	NGN40,000

List Of Approval(S)

Chioma Elizabeth Udom: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0018

Date raised:Mon Feb 03 2025

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 1013

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 03/2/2025

DATE DISBURSED: 04/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0018	Monthly Imprest for Feruary 2025	Zenith Bank Plc. - 1012570381	NGN67,400
		Grand Total	NGN67,400

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0017

Date raised:Thu Jan 30 2025

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6340

BENEFICIARY NAME : ADESIPE SEYI

DATE RAISED: 30/1/2025

DATE DISBURSED: 04/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0017	Servicing The big Generator. Maple House	Zenith Bank Plc. - 1012570381	NGN143,000
#MEL/2025/02/381/0017	Servicing The Small Generator	Zenith Bank Plc. - 1012570381	NGN88,500
		Grand Total	NGN231,500

List Of Approval(S)

Osugbo Stephen: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0016

Date raised:Mon Feb 03 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6500

BENEFICIARY NAME : KUPOLUYI OLUBUNMI FOLAHANMI PAUL

DATE RAISED: 03/2/2025

DATE DISBURSED: 04/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0016	MAPLE STAFF MONTHLY AIRTIME & DATA ALLOCATION FOR FEBRUARY 2025	Zenith Bank Plc. - 1012570381	NGN150,600
		Grand Total	NGN150,600

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0015

Date raised:Tue Jan 21 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6350

BENEFICIARY NAME : J J ELECTRICAL CONTRACTOR

DATE RAISED: 21/1/2025

DATE DISBURSED: 20/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0015	PURCHASE OF 20 Amp Switch for the building & Transport/Labour	Zenith Bank Plc. - 1012570381	NGN30,000
#MEL/2025/02/381/0015	Electrical Load Balancing and inspection for the Building	Zenith Bank Plc. - 1012570381	NGN10,000
		Grand Total	NGN40,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0014

Date raised:Tue Jan 21 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162/6172

BENEFICIARY NAME : IFEOLUWA OLOWOMBI OLUFUNBI

DATE RAISED: 21/1/2025

DATE DISBURSED: 20/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0014	WEEKLY MEAL CASH PAYMENT FOR 20-01-2025	Zenith Bank Plc. - 1012570381	NGN3,900
#MEL/2025/02/381/0014	WEEKLY STAFF TRANSPORTATION FOR 20-01-2025	Zenith Bank Plc. - 1012570381	NGN11,305
		Grand Total	NGN15,205

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0013

Date raised:Tue Jan 21 2025

RAISED BY
Adeleke Zainob

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6169

BENEFICIARY NAME : WOKINN CHINESE RESTAURANT

DATE RAISED: 21/1/2025

DATE DISBURSED: 19/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0013	President's Lunch-Mrs Obaro.	Zenith Bank Plc. - 1012570381	NGN13,500
		Grand Total	NGN13,500

List Of Approval(S)

Adeleke Zainob: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0012

Date raised:Fri Jan 24 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162

BENEFICIARY NAME : JIMOH SALAMI

DATE RAISED: 24/1/2025

DATE DISBURSED: 03/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0012	REFUND FOR PARKING FEE @ EMBASSY ON OFFICIAL TRIP WITH MRS OBARO	Zenith Bank Plc. - 1012570381	NGN1,000
		Grand Total	NGN1,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0011

Date raised:Thu Jan 30 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162

BENEFICIARY NAME : AGBANYI GEOFFREY JANDE

DATE RAISED: 30/1/2025

DATE DISBURSED: 30/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0011	OVERTIME ALLOWANCE FOR MCC DRIVER WORKING FOR BRING THE MCC BUS BACK TO ISLAND	Zenith Bank Plc. - 1012570381	NGN3,000
		Grand Total	NGN3,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0010

Date raised:Mon Jan 27 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162

BENEFICIARY NAME : LAWRENCE ADEGOKE OLAOKUN

DATE RAISED: 27/1/2025

DATE DISBURSED: 26/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0010	MAPLE STAFF BUS PARK FEE FOR WEEK (27/01/2025 - 02-02-2025)	Zenith Bank Plc. - 1012570381	NGN3,500
		Grand Total	NGN3,500

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0007

Date raised:Mon Feb 03 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162

BENEFICIARY NAME : LAWRENCE ADEGOKE OLAOKUN

DATE RAISED: 03/2/2025

DATE DISBURSED: 02/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0007	MAPLE STAFF BUS PARK FEE FOR WEEK (03/02/2025 - 09/02/2025)	Zenith Bank Plc. - 1012570381	NGN3,500
		Grand Total	NGN3,500

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/381/0006

Date raised:Fri Jan 31 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6350

BENEFICIARY NAME : RASHEED OLANIYI YUSUFF

DATE RAISED: 31/1/2025

DATE DISBURSED: 30/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/381/0006	Plumbing repairs of Security post Toilet (Siphon, bolt & nut etc)	Zenith Bank Plc. - 1012570381	NGN10,400
		Grand Total	NGN10,400

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment