

Invoice #Mads/2024/07/00004 approved

Date generated: Tue Jul 30 2024



INVOICE TO

Abidemi OLABIYI

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08139475159

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/07/00004	Payment for - BBK TEST STERLING BANK PLC-0008910423	NGN2,300	1	NGN2,300

Payment Info:

Subtotal **NGN2,300**

VAT **NGN11.5**

Grand Total **NGN2,311.5**

Invoice was created on a computer and is valid without the signature and seal.