Invoice #Mads/2024/08/00008 approved

Date generated: Tue Aug 06 2024



INVOICE TO

Ann ODIA

{{contactAddress}}

2348034758663

ogoodia@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00008	Payment for - Advisory Fee GTBANK PLC-0003270162	NGN20,000	1	NGN20,000
Payment Info:		Subtotal		NGN20,000
		VAT		NGN0
		Grand Total		NGN20,000

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