Invoice #Mads/2024/08/00010 approved

Date generated: Wed Aug 07 2024



INVOICE TO

Dianna Effiom HOGANSON

Nigeria

09058767875

mmayenhogan@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00010	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.