Date generated: Thu Aug 08 2024



INVOICE TO

Godswill Uchenna ONWUSOROM

 $\{\{contactAddress\}\}$

08162145325

gwillsmusic91@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00012	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.