

Invoice #Mads/2024/08/00014 approved

Date generated: Thu Aug 08 2024



INVOICE TO

**Sunday UKEME UDO**

{{contactAddress}}

07063907489

ukemevsn2020@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00014	Payment for - Advisory Fee GTBANK PLC-0003270162	NGN20,000	1	NGN20,000

Payment Info:

<b>Subtotal</b>	<b>NGN20,000</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN20,000</b>

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