Date generated: Thu Aug 08 2024



INVOICE TO

Taiwo Deborah IJASUYI

2 Olu Aina St Mushin, Lagos.

09053592152

debbieijasuyi@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00015	Payment for - Advisory Fee	NGN20,000	1	NGN20,000
Payment Info:	GTBANK PLC-0003270162	Subtotal		NGN20,000
		VAT		NGN0
		Grand Total		NGN20,000

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