Invoice #Mads/2024/08/00016 approved

Date generated: Fri Aug 09 2024



INVOICE TO

Favour Tunmise GBUYIRO

{{contactAddress}}

08144516024

gbuyirofavour@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00016	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.