

Invoice #Mads/2024/08/00019 approved

Date generated: Mon Aug 12 2024



INVOICE TO

Chizoba EMELE

{{contactAddress}}

08033870727

chizobaemele6@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00019	Payment for - Visa Refusal Assessment Fee GTBANK PLC-0003270162	NGN100,000	1	NGN100,000

Payment Info:

Subtotal	NGN100,000
VAT	NGN0
Grand Total	NGN100,000

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