

Invoice #Mads/2024/08/00020 approved

Date generated: Mon Aug 12 2024



INVOICE TO

Stephen DAYO ODEBODE

{{contactAddress}}

2348177034642

ahdedayor@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00020	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.