Date generated: Tue Aug 13 2024



INVOICE TO

ONYINYECHUKWU VANESSA EZEIKE

 $\{\{contactAddress\}\}$

08035766831

vanessaezeike06@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00022	Payment for - Advisory Fee	NGN20,000	1	NGN20,000
	GTBANK PLC-0003270162			
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.