Invoice #Mads/2024/08/00023 approved

Date generated: Tue Aug 13 2024



INVOICE TO

Princetony Chisom OMENYI

murtala nyako close NDC Quarters house 73 apo, abuja

09068984173

omenyitony@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00023	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.