

Invoice #Mads/2024/08/00024 approved

Date generated: Wed Aug 14 2024



INVOICE TO

Daniel Offiong BASSEY

House 7 SugarLand Estate,Atimbo , Calabar

09063416799

ataioffiong@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00024	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.