

Invoice #Mads/2024/08/00027 approved

Date generated: Thu Aug 15 2024



INVOICE TO

KOKOETTE JEREMIAH INYANG

Villa 220,4th Street, Abu Hail, Dubai, United Arab Emirates

08104651099

koksyus@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00027	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.