Date generated: Fri Aug 16 2024



INVOICE TO

## **Chukwuwinke Samuel NDUKAJI**

4 Okobia Layout, Redunery Road, Warri, Delta State

09050629238

ndukajisamuel@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00028	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.