

Invoice #Mads/2024/08/00034 approved

Date generated: Thu Aug 22 2024



INVOICE TO

Eddison Amaefule IBEKWE

7 Outlook Avenue Brampton Ontario.

4374889196

eddisonibekwe@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00034	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.