

Invoice #Mads/2024/09/00002 approved

Date generated: Tue Sep 03 2024



INVOICE TO

### Chidera Blessing EBERE

{{contactAddress}}

09028859046

chiderarichardebere@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00002	Payment for - Advisory Fee GTBANK PLC-0003270162	NGN20,000	1	NGN20,000

**Payment Info:**

**Subtotal** **NGN20,000**

**VAT** **NGN0**

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**Grand Total** **NGN20,000**

*Invoice was created on a computer and is valid without the signature and seal.*