

Invoice #Mads/2024/09/00003 approved

Date generated: Tue Sep 03 2024



INVOICE TO

Daniel Chukwuebuka NWAGBARA CHIGOZIE

Port Harcourt

08033230613

ifebumachi6@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00003	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.