Date generated: Wed Sep 04 2024



INVOICE TO

CHRISTIAN OBINWANNE MADU

ST. Peter's Catholic Church Abor Udi L.G.A Enugu

08033383507

buezejohn@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00006	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.