Date generated: Thu Sep 12 2024



INVOICE TO

ADA VIVIAN IZUAKOR

46, BOLAJI BANWO STREET AGUDA SURULERE

08055300217

princeosinachidavid@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00016	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.