

Invoice #Mads/2024/09/00034 approved

Date generated: Wed Sep 25 2024



INVOICE TO

Elizabeth DABIRI

{{contactAddress}}

8034059739

adelizy4@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00034	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.