

Invoice #Mads/2024/10/00002 approved

Date generated: Wed Oct 02 2024



INVOICE TO

DANIEL OBINNA NGWOKE

H/108A Roseline Ezeka street Golf Estate Enugu

08160196193

chinedusudoka@gmail.com

| INVOICE NUMBER | DESCRIPTION | PRICE | QTY | AMOUNT |
|--------------------|---|-----------|-----|-----------|
| Mads/2024/10/00002 | 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.