

Invoice #Mads/2024/10/00004 approved

Date generated: Wed Oct 02 2024



INVOICE TO

Mayowa OLU

{{contactAddress}}

07068768097

oluwamayowa520@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00004	Payment for - Visa Refusal Assessment Fee GTBANK PLC-0003270162	NGN100,000	1	NGN100,000

Payment Info:

Subtotal **NGN100,000**

VAT **NGN0**

Grand Total **NGN100,000**

Invoice was created on a computer and is valid without the signature and seal.