## Invoice #Mads/2024/10/00005 approved

Date generated: Wed Oct 02 2024



## INVOICE TO

## **Nnamdi Samuel EGBUNA**

22 BA street federal low-cost housing estate ipaja

8168815821

nnamdiegbuna@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00005	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.