Date generated: Thu Oct 03 2024



INVOICE TO

## Jamon-Mfonabasi Ubong KING

{{contactAddress}}

07060940398

unyimek2007@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00008	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.