Invoice #Mads/2024/10/00010 approved

Date generated: Fri Oct 04 2024



INVOICE TO

Temitayo OLAOYE

{{contactAddress}}

08114288888

temitayojoke@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00010	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.