Date generated: Tue Oct 08 2024



INVOICE TO

Sharon Ifunanya IGBOKWE

plot 4 Agric quarters independence layout Enugu

08110636920

sharonigbokwe113@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00014	Payment for - Advisory Fee	NGN20,000	1	NGN20,000
	GTBANK PLC-0003270162			
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.