Date generated: Thu Oct 10 2024



INVOICE TO

Ehinomen Omoh BEBO

Aladelola street, Ikosi

08064653034

ehiusigbe@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00016	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.