

Invoice #MeAD/2024/07/00021 approved

Date generated: Mon Jul 29 2024



INVOICE TO

Aderounmu IFEGBADE

12, Ifelodun Street,Orogun, Ibadan

08063361344

adeko4u@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/07/00021	Payment for - Admission processing Fee - General STERLING BANK PLC-0008909058	NGN285,000	1	NGN285,000

Payment Info:

Subtotal **NGN285,000**

VAT **NGN21,375**

Grand Total **NGN306,375**

Invoice was created on a computer and is valid without the signature and seal.