Invoice #MeAD/2024/08/00002 approved

Date generated: Mon Aug 05 2024



INVOICE TO

Moses IHECHUKWU MOSES

{{contactAddress}}

2348084693253

okaformoses2020@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00002	Payment for - Conestoga College Application Zenith Bank Plc1012570381	NGN377,880	1	NGN377,880
Payment Info:		Subtotal		NGN377,880
		VAT		NGN0
		Grand Total		NGN377,880

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