

Invoice #MeAD/2024/08/00006 approved

Date generated: Fri Aug 09 2024



INVOICE TO

**KELLS TAKON EGBINYI**

No.3 Holy Child Lane Off Calabar road Ikom LGA in Cross River State

07085734809

kellstakon006@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00006	Payment for - Manitoba Institute of Trades and Technology Zenith Bank Plc.-1012570381	NGN506,520	1	NGN506,520

Payment Info:

**Subtotal** **NGN506,520**

**VAT** **NGN0**

**Grand Total** **NGN506,520**

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