Invoice #MeAD/2024/08/00007 approved

Date generated: Fri Aug 09 2024



INVOICE TO

Ese Anita ABUNUDIOGBA

no 11, Idehen street, off silluko road, Benin City. Edo state. Nigeria.

08063299159

eseanita2015@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00007	Payment for - Trent University Application Zenith Bank Plc1012570381	NGN361,800	1	NGN361,800
Payment Info:		Subtotal		NGN361,800
		VAT		NGN0
		Grand Total		NGN361,800

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