

Invoice #MeAD/2024/08/00008 approved

Date generated: Tue Aug 13 2024



INVOICE TO

### Chukwuebuka Divine ONU

{{contactAddress}}

07030851099

onudiv6@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00008	Payment for - Saskatchewan Polytechnic Application Zenith Bank Plc.-1012570381	NGN434,160	1	NGN434,160

**Payment Info:**

**Subtotal** **NGN434,160**

**VAT** **NGN0**

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**Grand Total** **NGN434,160**

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