Date generated: Thu Aug 15 2024



INVOICE TO

Chijindu Blessing ANYAOHA

{{contactAddress}}

07011167357

chizaramdaniel98@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00011	Payment for - Sault College Application Zenith Bank Plc1012570381	NGN256,800	1	NGN256,800
Payment Info:		Subtotal		NGN256,800
		VAT		NGN0
		Grand Total		NGN256,800

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