Date generated: Thu Aug 15 2024



INVOICE TO

Toluwanimi EMMANUEL AHMED

 $\{\{contactAddress\}\}$

2349021688024

toluwani2k16@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00012	Payment for - Conestoga College Application Zenith Bank Plc1012570381	NGN377,500	1	NGN377,500
Payment Info:		Subtotal		NGN377,500
		VAT		NGN0
		Grand Total		NGN377,500

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