

Invoice #MeAD/2024/08/00015 approved

Date generated: Fri Aug 16 2024



INVOICE TO

## Franca Omonigho AGHOLOR

{{contactAddress}}

08062437274

omosighokenneth5@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00015	Payment for - University of Niagra Falls Application Zenith Bank Plc.-1012570381	NGN378,000	1	NGN378,000
<b>Payment Info:</b>		<b>Subtotal</b>		<b>NGN378,000</b>
		<b>VAT</b>		<b>NGN0</b>
		<b>Grand Total</b>		<b>NGN378,000</b>

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