Invoice #MeAD/2024/08/00016 approved

Date generated: Mon Aug 19 2024



INVOICE TO

Oluwaseun Omolabake DA-SILVA

{{contactAddress}}

07062338557

olajola2020@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00016	Payment for - Humber College Application Zenith Bank Plc1012570381	NGN377,175	1	NGN377,175
Payment Info:		Subtotal		NGN377,175
		VAT		NGN0
		Grand Total		NGN377,175

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