

Invoice #MeAD/2024/08/00017 approved

Date generated: Mon Aug 19 2024



INVOICE TO

Ifinta SOCHIMA CYNTHIA

{{contactAddress}}

08037259969

janiben1966@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00017	Payment for - University of Manitoba Application Zenith Bank Plc.-1012570381	NGN401,250	1	NGN401,250

Payment Info:

Subtotal **NGN401,250**

VAT **NGN0**

Grand Total **NGN401,250**

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