Date generated: Mon Aug 19 2024



INVOICE TO

## **Tolu ADEDOYIN**

 $\{\{contactAddress\}\}$ 

07033445679

sanyadoyin@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00018	Payment for - Cambrian College Application Zenith Bank Plc1012570381	NGN379,055	1	NGN379,055
Payment Info:		Subtotal		NGN379,055
		VAT		NGN0
		Grand Total		NGN379,055

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