Date generated: Tue Aug 20 2024



INVOICE TO

Nkenchor ODIA

 $\{\{contactAddress\}\}$

2349093300014

nkenchorodia@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00019	Payment for - University of Niagra Falls Application Zenith Bank Plc1012570381	NGN120,375	1	NGN120,375
Payment Info:		Subtotal		NGN120,375
		VAT		NGN0
		Grand Total		NGN120,375

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