

Invoice #MeAD/2024/08/00021 approved

Date generated: Mon Aug 26 2024



INVOICE TO

**Paniebi Karis OVURU**

{{contactAddress}}

08097473360

ovurukaris@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00021	Payment for - University of Niagra Falls Application GTBANK PLC-0003270595	USD235	1	USD235

Payment Info:

Subtotal	USD235
VAT	USD0
<b>Grand Total</b>	<b>USD235</b>

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