

Invoice #MeAD/2024/08/00022 approved

Date generated: Mon Aug 26 2024



INVOICE TO

Aleshinloye HURERATU LADI

{{contactAddress}}

2348100069218

hureraibrahim@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00022	Payment for - Saskatchewan Polytechnic Application Zenith Bank Plc.-1012570381	NGN437,400	1	NGN437,400

Payment Info:

Subtotal **NGN437,400**

VAT **NGN0**

Grand Total **NGN437,400**

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