Date generated: Tue Aug 27 2024



INVOICE TO

## **Princetony Chisom OMENYI**

murtala nyako close NDC Quarters house 73 apo, abuja

09068984173

omenyitony@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00023	Payment for - Cambrian College Application STERLING BANK PLC-0008909058	USD235	1	USD235
Payment Info:		Subtotal		USD235
		VAT		USD0
		Grand Total		USD235

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