

Invoice #MeAD/2024/08/00025 approved

Date generated: Tue Aug 27 2024



INVOICE TO

Paniebi Karis OVURU

{{contactAddress}}

08097473360

ovurukaris@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00025	Payment for - Lakehead University GTBANK PLC-0003270595	USD260	1	USD260

Payment Info:

Subtotal	USD260
VAT	USD0
Grand Total	USD260

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