Invoice #MeAD/2024/08/00029 approved

Date generated: Thu Aug 29 2024



INVOICE TO

Olamilekan Peter ALEWI

Lagos

09069513858

alewilekan@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00029	Payment for - Ontario Tech University Application Zenith Bank Plc1012570381	NGN405,000	1	NGN405,000
Payment Info:		Subtotal		NGN405,000
		VAT		NGN0
		Grand Total		NGN405,000

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