

Invoice #MeAD/2024/08/00030 approved

Date generated: Thu Aug 29 2024



INVOICE TO

**Olamilekan Peter ALEWI**

Lagos

09069513858

alewilekan@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00030	Payment for - Dalhousie University Application Zenith Bank Plc.-1012570381	NGN348,300	1	NGN348,300

Payment Info:

<b>Subtotal</b>	<b>NGN348,300</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN348,300</b>

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