

Invoice #MeAD/2024/09/00001 approved

Date generated: Mon Sep 02 2024



INVOICE TO

**Abdulkareem Idera AGBOMABINI**

{{contactAddress}}

07053390561

adekoyaidera98@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00001	Payment for - University of Lethbridge Application Zenith Bank Plc.-1012570381	NGN461,700	1	NGN461,700

Payment Info:

**Subtotal** **NGN461,700**

**VAT** **NGN0**

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**Grand Total** **NGN461,700**

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