

Invoice #MeAD/2024/09/00002 approved

Date generated: Mon Sep 02 2024



INVOICE TO

Oke Eunice Adesewa OKE

{{contactAddress}}

07034165573

okeeunice07@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00002	Payment for - North Island College Application Zenith Bank Plc.-1012570381	NGN387,750	1	NGN387,750

Payment Info:

Subtotal **NGN387,750**

VAT **NGN0**

Grand Total **NGN387,750**

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