

Invoice #MeAD/2024/09/00004 approved

Date generated: Thu Sep 05 2024



INVOICE TO

Busayo OLOYEDE

{{contactAddress}}

08102063861

sunday_musa@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00004	Payment for - Saskatchewan Polytechnic Application Zenith Bank Plc.-1012570381	NGN444,150	1	NGN444,150

Payment Info:

Subtotal **NGN444,150**

VAT **NGN0**

Grand Total **NGN444,150**

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