

Invoice #MeAD/2024/09/00005 approved

Date generated: Thu Sep 05 2024



INVOICE TO

JENNIE BONOR EKA-WILLIAMS

Abuja, Nigeria

08104651099

bonorosowo@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00005	Payment for - University of Manitoba Application Zenith Bank Plc.-1012570381	NGN417,500	1	NGN417,500
Payment Info:		Subtotal		NGN417,500
		VAT		NGN0
		Grand Total		NGN417,500

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