

Invoice #MeAD/2024/09/00006 approved

Date generated: Fri Sep 06 2024



INVOICE TO

**Henrietta ANTIGHA**

{{contactAddress}}

2348067968961

henriettaantigha@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00006	Payment for - Cambrian College Application Zenith Bank Plc.-1012570381	NGN392,450	1	NGN392,450

Payment Info:

**Subtotal** **NGN392,450**

**VAT** **NGN0**

**Grand Total** **NGN392,450**

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