

Invoice #MeAD/2024/09/00007 approved

Date generated: Fri Sep 06 2024



INVOICE TO

Sarah Atinuke BENJAMINE

Nigeria

08100090416

benjaminsarahk20@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00007	Payment for - Conestoga College Application Zenith Bank Plc.-1012570381	NGN393,625	1	NGN393,625
Payment Info:		Subtotal		NGN393,625
		VAT		NGN0
		Grand Total		NGN393,625

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