

Invoice #MeAD/2024/09/00009 approved

Date generated: Wed Sep 11 2024



INVOICE TO

Blessing Oke-Oghene OHWOBETE

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08063261096

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00009	Payment for - University of Niagra Falls 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.