Invoice #MeAD/2024/09/00013 approved

Date generated: Tue Sep 17 2024



INVOICE TO

Anthony Nzubechukwu NWUHARONYE

Port Harcourt

08132500358

jtony6825@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00013	Payment for - University of Manitoba Application Zenith Bank Plc1012570381	NGN418,750	1	NGN418,750
Payment Info:		Subtotal		NGN418,750
		VAT		NGN0
		Grand Total		NGN418,750

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