Date generated: Fri Sep 20 2024



INVOICE TO

OWOYA RACHAEL SIMON

I 23B Northwall Drive, Sunnyvale Homes, Dakwo, Abuja

08112915778

oganyasimon@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00016	Payment for - University of Manitoba Application STERLING BANK PLC-0008909058	USD250	1	USD250
Payment Info:		Subtotal		USD250
		VAT		USD0
		Grand Tota	Grand Total	

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