

Invoice #MeAD/2024/09/00018 approved

Date generated: Fri Sep 20 2024



INVOICE TO

Franklin UGOCHUKWU

{{contactAddress}}

2349022203464

madufranklin89@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00018	Payment for - International Business University - Application fe Zenith Bank Plc.-1012570381	NGN267,200	1	NGN267,200

Payment Info:

Subtotal **NGN267,200**

VAT **NGN0**

Grand Total **NGN267,200**

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