Invoice #MeAD/2024/09/00019 approved

Date generated: Mon Sep 23 2024



INVOICE TO

Favour Tunmise GBUYIRO

{{contactAddress}}

08144516024

gbuyirofavour@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00019	Payment for - University Canada West Application Zenith Bank Plc1012570381	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.