

Invoice #MeAD/2024/09/00020 approved

Date generated: Mon Sep 23 2024



INVOICE TO

FATAI AKOREDE LAWAL

No 8, Ifeacho Street Alakuko Ajegunle Lagos

09167771415

korey.stacks@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00020	Payment for - Mohawk College 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.