## Invoice #MeAD/2024/09/00023 approved

Date generated: Tue Sep 24 2024



## INVOICE TO

## **ALVIN CHUKWUMA AKALUGWU**

No 4A Furo Ezimora Street Marwa Lekki Lagos

08189134744

cnakalugwu@yahoo.com

| INVOICE NUMBER     | DESCRIPTION   | PRICE       | QTY | AMOUNT     |
|--------------------|---|-------------|-----|------------|
| MeAD/2024/09/00023 | Payment for - Mohawk College Application<br>Zenith Bank Plc1012570381 | NGN402,000  | 1   | NGN402,000 |
| Payment Info:      |   | Subtotal    |     | NGN402,000 |
|                    |   | VAT         |     | NGN0       |
|                    |   | Grand Total |     | NGN402,000 |

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