

Invoice #MeAD/2024/09/00024 approved

Date generated: Tue Sep 24 2024



INVOICE TO

MUNACHISO PEACE EZENWA

Plot 2877 Ana Nnenna Egbe Clos, Zone Extension, Abuja

08148782901

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00024	Payment for - Cambrian College Application STERLING BANK PLC-0008909058	NGN395,975	1	NGN395,975

Payment Info:

Subtotal **NGN395,975**

VAT **NGN0**

Grand Total **NGN395,975**

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