Invoice #MeAD/2024/09/00027 approved

Date generated: Thu Sep 26 2024



INVOICE TO

Oluwakemi AKINREMI-SEGUN

{{contactAddress}}

09033741583

dolapokemiakinremisegun@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00027	Payment for - Humber College Application Zenith Bank Plc1012570381	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.