

Invoice #MeAD/2024/10/00001 approved

Date generated: Wed Oct 02 2024



INVOICE TO

Victoria Joy AREMU

{{contactAddress}}

08131529444

aremuvictoria99@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/10/00001	Payment for - University of Windsor Application Zenith Bank Plc.-5070169501	USD250	1	USD250

Payment Info:

Subtotal **USD250**

VAT **USD0**

Grand Total **USD250**

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