Invoice #MeAD/2024/10/00002 approved

Date generated: Wed Oct 02 2024



INVOICE TO

Victoria Joy AREMU

{{contactAddress}}

08131529444

aremuvictoria99@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/10/00002	Payment for - University of Waterloo Application Zenith Bank Plc5070169501	USD260	1	USD260
Payment Info:		Subtotal		USD260
		VAT		USD0
		Grand Tota	Grand Total	

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