Date generated: Wed Oct 02 2024



INVOICE TO

FATIU BABATUNDE AGUNBIADE

 $\{\{contactAddress\}\}$

08109043709

fatiuagunbiade@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/10/00003	Payment for - Red River College Application Zenith Bank Plc1012570381	NGN459,000	1	NGN459,000
Payment Info:		Subtotal		NGN459,000
		VAT		NGN0
		Grand Total		NGN459,000

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