Date generated: Thu Oct 03 2024



INVOICE TO

## **Ezimuobor OREVAOGHENE**

 $\{\{contactAddress\}\}$ 

08113856405

johnoreva681@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/10/00004	Payment for - Fanshawe College Application Zenith Bank Plc1012570381	NGN162,000	1	NGN162,000
Payment Info:		Subtotal		NGN162,000
		VAT		NGN0
		Grand Total		NGN162,000

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