

Invoice #MeAD/2024/10/00007 approved

Date generated: Mon Oct 07 2024



INVOICE TO

**Paul Oghale OKUWEH**

{{contactAddress}}

08033378658

maryokuweh@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/10/00007	Payment for - North Peace School District Application Zenith Bank Plc.-1012570381	NGN268,800	1	NGN268,800

Payment Info:

**Subtotal** **NGN268,800**

**VAT** **NGN0**

**Grand Total** **NGN268,800**

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