

Invoice #MeCOF/2024/08/00003 approved

Date generated: Tue Aug 06 2024



INVOICE TO

Eleonore ABIKOU

{{contactAddress}}

2997783387

abikelele97@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeCOF/2024/08/00003	Payment for - Initial Consultation Fee - Canada Office GTBANK PLC-0003270162	NGN806,500	1	NGN806,500

Payment Info:

Subtotal **NGN806,500**

VAT **NGN0**

Grand Total **NGN806,500**

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