

Invoice #MeICF/2024/09/00002 approved

Date generated: Thu Sep 05 2024



INVOICE TO

**Sidney EGWUATU**

{{contactAddress}}

08057020989

egwuatusidney@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeICF/2024/09/00002	Payment for - Immigration Consultancy Fee (ICF) GTBANK PLC-0003151753	USD1,000	1	USD1,000

Payment Info:

**Subtotal** **USD1,000**

**VAT** **USD0**

**Grand Total** **USD1,000**

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