

Invoice #MeICF/2024/10/00002 approved

Date generated: Mon Oct 07 2024



INVOICE TO

**Chijindu Blessing CHUKWUEMEKA**

{{contactAddress}}

07011167357

jchukson@hotmail.de

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeICF/2024/10/00002	Payment for - Immigration Consultancy Fee (ICF) GTBANK PLC-0003151753	NGN1,690,000	1	NGN1,690,000

Payment Info:

**Subtotal** **NGN1,690,000**

**VAT** **NGN0**

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**Grand Total** **NGN1,690,000**

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