## Invoice #MeIELTS/2024/08/00001 approved

Date generated: Fri Aug 16 2024



INVOICE TO

## **Eze ASSUZU**

 $\{\{contactAddress\}\}$ 

09095660981

ezeassuzu@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeIELTS/2024/08/00001	Payment for - IELTS Examination Registration Fee - CBT GTBANK PLC-0237737888	NGN276,750	1	NGN276,750
Payment Info:		Subtotal		NGN276,750
		VAT		NGN0
		Grand Total		NGN276,750

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