

Invoice #MeIELTS/2024/09/00004 approved

Date generated: Thu Sep 19 2024



INVOICE TO

**Idongesit Peter EKANEM**

{{contactAddress}}

08025479623

idpeterr1@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeIELTS/2024/09/00004	Payment for - IELTS Combo Package - CBT GTBANK PLC-0237737888	NGN356,750	1	NGN356,750

**Payment Info:**

**Subtotal** **NGN356,750**

**VAT** **NGN0**

**Grand Total** **NGN356,750**

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