

Invoice #MeIELTS/2024/10/00001 approved

Date generated: Wed Oct 02 2024



INVOICE TO

**OLUSOLA OYINDAMOLA ALAWOYA**

7b, Olusola olude close gbagada phase two Lagos.

08038128181

salawoya@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeIELTS/2024/10/00001	Payment for - IELTS Online Training Material Fee GTBANK PLC-0003270162	NGN80,000	1	NGN80,000

Payment Info:

<b>Subtotal</b>	<b>NGN80,000</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN80,000</b>

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