Invoice #MeOTH/2024/08/00002 approved

Date generated: Tue Aug 06 2024



INVOICE TO

Alabi Moyosolaoluwa AYOMIKUN

{{contactAddress}}

09064000665

ayomikunmoyo@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00002	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN297,480	1	NGN297,480
Payment Info:		Subtotal		NGN297,480
		VAT		NGN0
		Grand Total		NGN297,480

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