

Invoice #MeOTH/2024/08/00004 approved

Date generated: Tue Aug 06 2024



INVOICE TO

Md. Aminul Haque BHUIYA

{{contactAddress}}

07037249718

aminbhuiya1969@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00004	Payment for - DHL Courier Fees (VFS) GTBANK PLC-0003270162	NGN12,000	1	NGN12,000

Payment Info:

Subtotal **NGN12,000**

VAT **NGN0**

Grand Total **NGN12,000**

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