Date generated: Thu Aug 15 2024



INVOICE TO

Ruth Chiemela KINGSLEY-IGBRU

 $\{\{contactAddress\}\}$

07064977787

chiemelaruth@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00007	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270595	USD184	1	USD184
Payment Info:		Subtotal		USD184
		VAT		USD0
		Grand Tota	ıl	USD184

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