

Invoice #MeOTH/2024/08/00008 approved

Date generated: Thu Aug 15 2024



INVOICE TO

Ruth Chiemela KINGSLEY-IGBRU

{{contactAddress}}

07064977787

chiemelaruth@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00008	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN1,605	1	NGN1,605

Payment Info:

Subtotal **NGN1,605**

VAT **NGN0**

Grand Total **NGN1,605**

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