

Invoice #MeOTH/2024/08/00009 approved

Date generated: Mon Aug 19 2024



INVOICE TO

Oluwaseyi Chimuanya OLORUNFEMI

{{contactAddress}}

08085411801

favorslim@gmail.com

| INVOICE NUMBER | DESCRIPTION | PRICE | QTY | AMOUNT |
|---------------------|--|--------|-----|--------|
| MeOTH/2024/08/00009 | Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270595 | USD185 | 1 | USD185 |

Payment Info:

Subtotal USD185

VAT USD0

Grand Total USD185

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