

Invoice #MeOTH/2024/08/00010 approved

Date generated: Wed Aug 21 2024



INVOICE TO

Achufusi Mordesther ODINAKA

Port Harcourt

08036289814

egodiodinaka@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00010	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN296,925	1	NGN296,925
MeOTH/2024/08/00010	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN296,925	1	NGN296,925

Payment Info:

Subtotal	NGN593,850
VAT	NGN0
Grand Total	NGN593,850

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