Invoice #MeOTH/2024/08/00013 approved

Date generated: Mon Aug 26 2024



INVOICE TO

Ifeanyi EZUGWORIE

2, Ajeigbe Street, off Ring Road (by Ajeigbe Bus Stop), Ibadan, Oyo

08130548736

ezugworie.ofor@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00013	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN300,625	1	NGN300,625
Payment Info:		Subtotal		NGN300,625
		VAT		NGN0
		Grand Total		NGN300,625

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