Invoice #MeOTH/2024/09/00001 approved

Date generated: Tue Sep 03 2024



INVOICE TO

Abani Daniel OKOH

Lagos

08111891480

abanidanielokoh2023@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/09/00001	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN304,325	1	NGN304,325
MeOTH/2024/09/00001	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN304,325	1	NGN304,325
MeOTH/2024/09/00001	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN304,325	1	NGN304,325
MeOTH/2024/09/00001	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN304,325	1	NGN304,325
Payment Info:		Subtotal		NGN1,217,300
		VAT		NGN0
		Grand Total		NGN1,217,300

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