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.