

Invoice #MeOTH/2024/09/00004 approved

Date generated: Mon Sep 09 2024



INVOICE TO

**Adewale Mujeeb ADELEKAN**

Alhaji Adewale house Danzaria Owode oyo , oyo state

08149840422

adewalemujeeb324@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/09/00004	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN310,000	1	NGN310,000

**Payment Info:**

**Subtotal** **NGN310,000**

**VAT** **NGN0**

**Grand Total** **NGN310,000**

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