

Invoice #MeOTH/2024/09/00005 approved

Date generated: Tue Sep 10 2024



INVOICE TO

**Falilat Tinuola OLALEYE**

{{contactAddress}}

08034421370

falilattinuola2018@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/09/00005	Payment for - Custodianship Services Fee GTBANK PLC-0003270162	NGN837,500	1	NGN837,500

Payment Info:

**Subtotal** **NGN837,500**

**VAT** **NGN0**

**Grand Total** **NGN837,500**

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