Date generated: Tue Sep 17 2024



INVOICE TO

Emmanuel OBRIFOR

{{contactAddress}}

08108444438

companytyme@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/09/00006	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN309,875	1	NGN309,875
Payment Info:		Subtotal		NGN309,875
		VAT		NGN0
		Grand Total		NGN309,875

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