

Invoice #MeOTH/2024/09/00008 approved

Date generated: Mon Sep 23 2024



INVOICE TO

**Onome AGORUN**

{{contactAddress}}

+2348186963837

onomeomene@yahoo.co.uk

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/09/00008	Payment for - DHL Courier Fees (VFS) GTBANK PLC-0003270162	NGN6,000	1	NGN6,000

Payment Info:

**Subtotal** **NGN6,000**

**VAT** **NGN0**

**Grand Total** **NGN6,000**

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