Date generated: Thu Oct 03 2024



INVOICE TO

ULARINMA GRACE OKPAN

 $\{\{contactAddress\}\}$

08085411801

okorieeke@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/10/00002	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN313,575	1	NGN313,575
Payment Info:		Subtotal		NGN313,575
		VAT		NGN0
		Grand Total		NGN313,575

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