Invoice #MeOTH/2024/10/00005 approved

Date generated: Wed Oct 09 2024



INVOICE TO

Cynthia Onyinyechi OKONKWO

{{contactAddress}}

09012633932

munachiso213@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/10/00005	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN312,650	1	NGN312,650
Payment Info:		Subtotal		NGN312,650
		VAT		NGN0
		Grand Total		NGN312,650

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