

Invoice #MeSP/2024/08/00003 approved

Date generated: Tue Aug 06 2024



INVOICE TO

**Rita Anyalewa ACHANYA**

{{contactAddress}}

08028726168

achanyarita@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00003	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN430,000	1	NGN430,000

Payment Info:

**Subtotal** **NGN430,000**

**VAT** **NGN32,250**

**Grand Total** **NGN462,250**

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