Date generated: Fri Aug 09 2024



INVOICE TO

Ebimene Divine ADEY

 $\{\{contactAddress\}\}$

2348132746416

ebimeneadey@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00004	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.