Date generated: Mon Aug 12 2024



INVOICE TO

Wisdom James OSAH

Port Harcourt

08145769383

wisdomosah674@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00006	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN434,160	1	NGN434,160
Payment Info:		Subtotal		NGN434,160
		VAT		NGN0
		Grand Total		NGN434,160

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