

Invoice #MeSP/2024/08/00010 approved

Date generated: Mon Aug 19 2024



INVOICE TO

**Grace Godwin IKUBOR**

{{contactAddress}}

2349153883074

gracegodwin88@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00010	Payment for - Visa Service Fee - Premium Package GTBANK PLC-0003270162	NGN210,000	1	NGN210,000

**Payment Info:**

<b>Subtotal</b>	<b>NGN210,000</b>
<b>VAT</b>	<b>NGN15,750</b>
<b>Grand Total</b>	<b>NGN225,750</b>

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