



INVOICE TO

**Opeyemi GBADEGESIN**

{{contactAddress}}

+2348181569078

ogundilealaba@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00011	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN183,600	1	NGN183,600

**Payment Info:**

**Subtotal** **NGN183,600**

**VAT** **NGN0**

**Grand Total** **NGN183,600**

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