

Invoice #MeSP/2024/08/00012 approved

Date generated: Mon Aug 19 2024



INVOICE TO

Leroy DATUOWEI

{{contactAddress}}

07026975859

leroydatuwei@gmail.com

| INVOICE NUMBER | DESCRIPTION | PRICE | QTY | AMOUNT |
|--------------------|---|------------|-----|------------|
| MeSP/2024/08/00012 | 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.