

Invoice #MeSP/2024/08/00013 approved

Date generated: Tue Aug 20 2024



INVOICE TO

Mayowa David IBITOLA

{{contactAddress}}

09084366272

mrdauidtola@gmail.com

| INVOICE NUMBER | DESCRIPTION | PRICE | QTY | AMOUNT |
|--------------------|---|------------|-----|------------|
| MeSP/2024/08/00013 | Payment for - Visa Service Fee - Premium Package GTBANK PLC-0003270162 | NGN210,000 | 1 | NGN210,000 |

Payment Info:

Subtotal **NGN210,000**

VAT **NGN15,750**

Grand Total **NGN225,750**

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