

Invoice #MeSP/2024/08/00017 approved

Date generated: Tue Aug 20 2024



INVOICE TO

Anthony OKOBA

{{contactAddress}}

08062504064

anthonyokoba841@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00017	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.