

Invoice #MeSP/2024/08/00019 approved

Date generated: Wed Aug 21 2024



INVOICE TO

**Osasumwen Pamela ORIAKHI**

{{contactAddress}}

08029186687

hebrewscontract@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00019	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.*