

Invoice #MeSP/2024/08/00021 approved

Date generated: Thu Aug 22 2024



INVOICE TO

Boluwatife MOSES DAVID

{{contactAddress}}

2347062882263

boluwatifemoses2023@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00021	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.