

Invoice #MeSP/2024/08/00029 approved

Date generated: Fri Aug 30 2024



INVOICE TO

Orukpe Emmanuel AKHIDENOR

8 Chuks Avenue Off power Line irhirhi Benin city Edo State

2348058471425

richstar799@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00029	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.