Date generated: Mon Sep 02 2024



INVOICE TO

## **Emmanuel Ibukunoluwa Oladipo RAJI**

{{contactAddress}}

07082579935

oladipo.raji@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00001	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN362,250	1	NGN362,250
Payment Info:		Subtotal		NGN362,250
		VAT		NGN0
		Grand Total		NGN362,250

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