Date generated: Wed Sep 04 2024



INVOICE TO

Bonaventure Chinwoke IHESIABA

 $\{\{contactAddress\}\}$

08033569865

jajaihesiaba@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00004	Payment for - Visa Service Fee - Premium Package GTBANK PLC-0003270162	NGN210,000	1	NGN210,000
Payment Info:		Subtotal		NGN210,000
		VAT		NGN15,750
		Grand Total		NGN225,750

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