

Invoice #MeSP/2024/09/00005 approved

Date generated: Thu Sep 05 2024



INVOICE TO

Onyinyechukwu Mobolaji UZOR

{{contactAddress}}

08031565616

onyinyeuzor@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00005	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.