## Invoice #MeSP/2024/09/00007 approved

Date generated: Thu Sep 05 2024



## INVOICE TO

## **Misturat Adeshewa AYANTOYE**

{{contactAddress}}

6476095032

adexbravo@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00007	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.