Date generated: Tue Sep 10 2024



INVOICE TO

Chizoba EMELE

 $\{\{contactAddress\}\}$

08033870727

chizobaemele6@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00008	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.