

Invoice #MeSP/2024/09/00012 approved

Date generated: Fri Sep 13 2024



INVOICE TO

**Damilola Dorcas ADENIJI**

{{contactAddress}}

2349132833112

adetunjidamilola509@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00012	Payment for - Visa Service Fee - Premium Package GTBANK PLC-0003270162	NGN210,000	1	NGN210,000
<b>Payment Info:</b>		<b>Subtotal</b>		<b>NGN210,000</b>
		<b>VAT</b>		<b>NGN15,750</b>
		<b>Grand Total</b>		<b>NGN225,750</b>

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