

Invoice #MeSP/2024/09/00013 approved

Date generated: Sun Sep 15 2024



INVOICE TO

Ibukunoluwa Quadri ANJOLAIYA

{{contactAddress}}

+2348122409382

qoyindamola10@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00013	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.