Invoice #MeSP/2024/09/00016 approved

Date generated: Wed Sep 18 2024



INVOICE TO

Adaeze Onyinyechi EJIKE

{{contactAddress}}

09091390196

ejikemecharity@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00016	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN462,260	1	NGN462,260
Payment Info:		Subtotal		NGN462,260
		VAT		NGN0
		Grand Total		NGN462,260

Invoice was created on a computer and is valid without the signature and seal.