

Invoice #MeSP/2024/09/00020 approved

Date generated: Thu Sep 19 2024



INVOICE TO

**John BOSAH**

House A1, Police Estate, Army Quarters, Kubua Bwari, Abuja

09097807500

john\_bosah@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00020	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN430,000	1	NGN430,000

**Payment Info:**

**Subtotal** **NGN430,000**

**VAT** **NGN32,250**

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**Grand Total** **NGN462,250**

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