

Invoice #MeSP/2024/09/00021 approved

Date generated: Thu Sep 19 2024



INVOICE TO

Paniebi Karis OVURU

{{contactAddress}}

08097473360

ovurukaris@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00021	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN430,000	1	NGN430,000

Payment Info:

Subtotal **NGN430,000**

VAT **NGN32,250**

Grand Total **NGN462,250**

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