Date generated: Mon Sep 23 2024



INVOICE TO

Efetobore ULIOYO

ph

09077557557

efe.ulioyo@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00024	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.