Invoice #MeSP/2024/09/00029 approved

Date generated: Fri Sep 27 2024



INVOICE TO

Carlos OKONKWO

{{contactAddress}}

2348115371175

peterscarlos2006@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00029	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.