Date generated: Thu Oct 03 2024



INVOICE TO

## **Chijindu Blessing CHUKWUEMEKA**

{{contactAddress}}

07011167357

jchukson@hotmail.de

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/10/00004	Payment for - Visa Service Fee - Premium Package GTBANK PLC-0003270162	NGN210,000	1	NGN210,000
Payment Info:		Subtotal		NGN210,000
		VAT		NGN15,750
		Grand Total		NGN225,750

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