

Invoice #MeSP/2024/10/00005 approved

Date generated: Mon Oct 07 2024



INVOICE TO

Shamir Suwa DIMKA

{{contactAddress}}

07033160527

shamirdimka287@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/10/00005	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.