



INVOICE TO

**Damilola OMOLOYE**

PH

08067902701

oladejodamilola@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/07/00024	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/07/00024	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/07/00024	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000

**Payment Info:**

<b>Subtotal</b>	<b>NGN390,000</b>
<b>VAT</b>	<b>NGN29,250</b>
<b>Grand Total</b>	<b>NGN419,250</b>

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