



INVOICE TO

Nowal IBRAHEEM

{{contactAddress}}

08170587981

harshakehardey@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00002	Payment for - Non-Maple Parent Consultation Fee GTBANK PLC-0003270162	NGN1,613,000	1	NGN1,613,000

Payment Info:

Subtotal **NGN1,613,000**

VAT **NGN0**

Grand Total **NGN1,613,000**

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