

Invoice #MeTRV/2024/08/00008 approved

Date generated: Fri Aug 09 2024



INVOICE TO

Temiloluwa SALAMI

{{contactAddress}}

08075316525

salamitemmy6@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00008	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/08/00008	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
Payment Info:		Subtotal		NGN260,000
		VAT		NGN19,500
		Grand Total		NGN279,500

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