

Invoice #MeTRV/2024/08/00009 approved

Date generated: Tue Aug 13 2024



INVOICE TO

**Augusta NWAUZURU**

{{contactAddress}}

08037124792

austylaw@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00009	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
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<b>Payment Info:</b>		<b>Subtotal</b>		<b>NGN260,000</b>
		<b>VAT</b>		<b>NGN19,500</b>
		<b>Grand Total</b>		<b>NGN279,500</b>

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