

Invoice #MeTRV/2024/08/00011 approved

Date generated: Wed Aug 14 2024



INVOICE TO

Patience Orengu AHMED

12 Aliyu Muazu Drive, Lakeview Homes Kado Phase 1, Abuja

08157625212

patienceahmed99@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00011	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000

Payment Info:

Subtotal **NGN160,000**

VAT **NGN0**

Grand Total **NGN160,000**

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