

Invoice #MeTRV/2024/08/00012 approved

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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/2024/08/00012	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000
<b>Payment Info:</b>		<b>Subtotal</b>		<b>NGN160,000</b>
		<b>VAT</b>		<b>NGN12,000</b>
		<b>Grand Total</b>		<b>NGN172,000</b>

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