

Invoice #MeTRV/2024/08/00013 approved

Date generated: Thu Aug 15 2024



INVOICE TO

DAVID UFUOMA OKOTIE

No 18, OBAYAGBONA (JOROMI) STREET OFF EKENWAN ROAD BENIN CITY,EDO STATE.

07063758138

veraokotie@yahoo.co.uk

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00013	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000

Payment Info:

Subtotal	NGN160,000
VAT	NGN12,000
Grand Total	NGN172,000

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