

Invoice #MeTRV/2024/08/00014 approved

Date generated: Fri Aug 16 2024



INVOICE TO

Oluwabukola Deborah AKINNUWA

{{contactAddress}}

08168060961

bukkyakinnuwa@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00014	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/08/00014	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.