Invoice #MeTRV/2024/08/00015 approved

Date generated: Mon Aug 19 2024



INVOICE TO

Grace Godwin IKUBOR

{{contactAddress}}

2349153883074

gracegodwin88@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00015	Payment for - Open Study Permit Service fee - Accompanying GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
Payment Info:		Subtotal		NGN130,000
		VAT		NGN9,750
		Grand Total		NGN139,750

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