Date generated: Mon Aug 19 2024



INVOICE TO

Opeyemi GBADEGESIN

{{contactAddress}}

+2348181569078

ogundilealaba@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00016	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/08/00016	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/08/00016	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
Payment Info:		Subtotal		NGN390,000
		VAT		NGN29,250
		Grand Total		NGN419,250

 ${\it Invoice was created on a computer and is valid without the signature and seal.}$