



INVOICE TO

International ALPHA OASIS

Lagos
08111891480
visitorsvisa2@mapleeducation.ca

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00019	Payment for - TRV APPLICATION FEE -TRADE EXPO GTBANK PLC-0003270162	NGN2,408,000	1	NGN2,408,000

Payment Info:

Subtotal	NGN2,408,000
VAT	NGN0
Grand Total	NGN2,408,000

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