

Invoice #MeTRV/2024/08/00025 approved

Date generated: Thu Aug 29 2024



INVOICE TO

Lukman Oladipupo SUBAIR

199 Ademola Adetokunbo, Wuse 2, Abuja, Nigeria

07063729311

lukmansubair@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00025	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.