



INVOICE TO

Uzoma Nnamdi OBI

{{contactAddress}}

+2348033047316

nnamdi.obi@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00026	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/08/00026	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.