

INVOICE TO

## **JOYCE OBONO**

 $\{\{contactAddress\}\}$ 

08084304274

obonojoyce2018@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00008	Payment for - Open Study Permit Service fee - Accompanying GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00008	Payment for - Open Study Permit Service fee - Accompanying GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00008	Payment for - Open Study Permit Service fee - Accompanying GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
Payment Info:		Subtotal		NGN390,000
		VAT		NGN29,250
		Grand Total		NGN419,250

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