Invoice #MeTRV/2024/09/00010 approved

Date generated: Thu Sep 12 2024



INVOICE TO

Rebecca EMEME

{{contactAddress}}

07038566345

ememerebecca64@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00010	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.