

Invoice #MeTRV/2024/09/00011 approved

Date generated: Thu Sep 12 2024



INVOICE TO

## Enang IDAH FRANCIS

Lagos

08111891480

enangidah@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00011	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00011	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
<b>Payment Info:</b>		<b>Subtotal</b>		<b>NGN260,000</b>
		<b>VAT</b>		<b>NGN19,500</b>
		<b>Grand Total</b>		<b>NGN279,500</b>

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