

Invoice #MeTRV/2024/09/00014 approved

Date generated: Tue Sep 17 2024



INVOICE TO

Anthony Ako ETESE

{{contactAddress}}

08023188753

tonyetese@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00014	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.