

Invoice #MeTRV/2024/09/00016 approved

Date generated: Thu Sep 19 2024



INVOICE TO

Adetutu Victoria AKINOLA

{{contactAddress}}

+2347066252431

adetutuakinola3@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00016	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.