



INVOICE TO

## **Efetobore ULIOYO**

ph

09077557557

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00020	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00020	Payment for - Open Study Permit Service fee - Accompanying GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00020	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

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