



INVOICE TO

**Ngozi Oyidiya NDUKWE**

{{contactAddress}}

08163523487

sandukwe@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00022	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00022	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00022	Payment for - Visitors Visa Service Fee (Multiple Applicant) 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.*