

Invoice #MeTRV/2024/09/00023 approved

Date generated: Fri Sep 27 2024



INVOICE TO

Favour SOMTO ANIEKWE

{{contactAddress}}

09067604215

sommymitchy@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00023	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/09/00023	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
Payment Info:		Subtotal		NGN260,000
		VAT		NGN19,500
		Grand Total		NGN279,500

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