Date generated: Mon Sep 30 2024



INVOICE TO

Udoye Stanley CHUKWUKA

63 NE Edouk Crescent Asokoro Abuja

07069199312

udoyestanleychukky@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00024	Payment for - Open Work Permit Application Fee - with Biometric	NGN502,975	1	NGN502,975
	GTBANK PLC-0003270162			
Payment Info:		Subtotal		NGN502,975
		VAT		NGN0
		Grand Total		NGN502,975

 ${\it Invoice was created on a computer and is valid without the signature and seal.}$