

Invoice #MeTRV/2024/10/00001 approved

Date generated: Thu Oct 03 2024



INVOICE TO

MABE MERCY DAURA

Abuja, Nigeria

08036513280

dmercymabe01@gmail.com

| INVOICE NUMBER | DESCRIPTION | PRICE | QTY | AMOUNT |
|---------------------|---|------------|-----|------------|
| MeTRV/2024/10/00001 | Payment for - Open Work Permit Service Fee GTBANK PLC-0003270162 | NGN210,000 | 1 | NGN210,000 |

Payment Info:

| | |
|--------------------|-------------------|
| Subtotal | NGN210,000 |
| VAT | NGN15,750 |
| Grand Total | NGN225,750 |

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