## Invoice #MeTRV/2024/10/00002 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/2024/10/00002	Payment for - Open Study Permit Service fee - Accompanying GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/10/00002	Payment for - Open Study Permit Service fee - Accompanying 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.