

Invoice #MeTRV/2024/10/00006 approved

Date generated: Tue Oct 08 2024



INVOICE TO

**Daniel Ojonugwa OMATIGA**

{{contactAddress}}

08116709596

nky.ajuonuma@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/10/00006	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000

Payment Info:

**Subtotal** **NGN160,000**

**VAT** **NGN12,000**

**Grand Total** **NGN172,000**

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