

Invoice #MeTRV/2024/10/00007 approved

Date generated: Tue Oct 08 2024



INVOICE TO

Mobolaji Paul OLALEYE

{{contactAddress}}

08023073696

mobolaji_olaleye@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/10/00007	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000
MeTRV/2024/10/00007	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.