

Invoice #MeVA/2024/08/00004 approved

Date generated: Tue Aug 06 2024



INVOICE TO

Rita Anyalewa ACHANYA

{{contactAddress}}

08028726168

achanyarita@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00004	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN435,510	1	NGN435,510

Payment Info:

Subtotal **NGN435,510**

VAT **NGN0**

Grand Total **NGN435,510**

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