Date generated: Wed Aug 07 2024



INVOICE TO

Damilola OMOLOYE

РΗ

08067902701

oladejodamilola@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00005	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN281,400	1	NGN281,400
Payment Info:		Subtotal		NGN281,400
		VAT		NGN0
		Grand Total		NGN281,400

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