## Invoice #MeVA/2024/08/00009 approved

Date generated: Tue Aug 13 2024



## INVOICE TO

## **Chioma NDUKAJI**

4 Okobia Layout Refinery Road, Effurun Warri Delta

08025015359

chiomandukaji@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00009	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270595	USD175	1	USD175
Payment Info:		Subtotal		USD175
		VAT		USD0
		Grand Tota	al	USD175

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