

Invoice #MeVA/2024/08/00011 approved

Date generated: Tue Aug 13 2024



INVOICE TO

**Bolaji AJANI**

{{contactAddress}}

+2348033782810

remisamuel04@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00011	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN283,000	1	NGN283,000

Payment Info:

**Subtotal** **NGN283,000**

**VAT** **NGN0**

**Grand Total** **NGN283,000**

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