

Invoice #MeVA/2024/08/00013 approved

Date generated: Thu Aug 15 2024



INVOICE TO

DAVID UFUOMA OKOTIE

No 18, OBAYAGBONA (JOROMI) STREET OFF EKENWAN ROAD BENIN CITY,EDO STATE.

07063758138

veraokotie@yahoo.co.uk

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00013	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN280,875	1	NGN280,875

Payment Info:

Subtotal **NGN280,875**

VAT **NGN0**

Grand Total **NGN280,875**

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