



INVOICE TO

Oluwabukola Deborah AKINNUWA

{{contactAddress}}

08168060961

bukkyakinnuwa@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00015	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN280,875	1	NGN280,875
MeVA/2024/08/00015	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN281,225	1	NGN281,225
Payment Info:		Subtotal		NGN562,100
		VAT		NGN0
		Grand Total		NGN562,100

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