

Invoice #MeVA/2024/08/00021 approved

Date generated: Mon Aug 19 2024



INVOICE TO

**Leroy DATUOWEI**

{{contactAddress}}

07026975859

leroydatuwei@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00021	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN433,350	1	NGN433,350

**Payment Info:**

**Subtotal** **NGN433,350**

**VAT** **NGN0**

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**Grand Total** **NGN433,350**

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