

Invoice #MeVA/2024/08/00024 approved

Date generated: Tue Aug 20 2024



INVOICE TO

Mayowa David IBITOLA

{{contactAddress}}

09084366272

mrdauidtola@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00024	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN433,350	1	NGN433,350

Payment Info:

Subtotal **NGN433,350**

VAT **NGN0**

Grand Total **NGN433,350**

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