Date generated: Tue Aug 20 2024



INVOICE TO

Agatha OSAHON

 $\{\{contactAddress\}\}$

2348055300493

dala_osahon@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00025	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270595	USD210	1	USD210
Payment Info:		Subtotal		USD210
		VAT		USD0
		Grand Tota	al	USD210

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