

Invoice #MeVA/2024/08/00026 approved

Date generated: Tue Aug 20 2024



INVOICE TO

Comfort Uche AGUMAGU

PH

08171934903

ceceagums34@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00026	Payment for - Visitors Visa Application Fee (No Biometric) GTBANK PLC-0003270162	NGN176,880	1	NGN176,880

Payment Info:

Subtotal **NGN176,880**

VAT **NGN0**

Grand Total **NGN176,880**

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