Date generated: Tue Aug 20 2024



INVOICE TO

Anthony OKOBA

 $\{\{contactAddress\}\}$

08062504064

anthonyokoba841@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00027	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270162	NGN337,050	1	NGN337,050
Payment Info:		Subtotal		NGN337,050
		VAT		NGN0
		Grand Total		NGN337,050

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