



INVOICE TO

Doris AKHIGBE

PH

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00030	Payment for - Visitors Visa Application Fee (No Biometric) GTBANK PLC-0003270162	NGN248,625	1	NGN248,625

Payment Info:

Subtotal **NGN248,625**

VAT **NGN0**

Grand Total **NGN248,625**

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