

Invoice #MeVA/2024/08/00033 approved

Date generated: Thu Aug 22 2024



INVOICE TO

**Gbenga WILLIAM-OKORO**

{{contactAddress}}

08037126425

gbengaokoro@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00033	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270595	USD270	1	USD270

Payment Info:

Subtotal **USD270**

VAT **USD0**

**Grand Total USD270**

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