



INVOICE TO

Adetutu Rita Chioma DINA

{{contactAddress}}

08181017347

dina.adetutu@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00035	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270162	NGN340,200	1	NGN340,200

Payment Info:

Subtotal	NGN340,200
VAT	NGN0
Grand Total	NGN340,200

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