

Invoice #MeVA/2024/08/00040 approved

Date generated: Thu Aug 29 2024



INVOICE TO

Dimeji AGBAJE

{{contactAddress}}

09155191806

dimejiagbaje50@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00040	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN437,750	1	NGN437,750

Payment Info:

Subtotal **NGN437,750**

VAT **NGN0**

Grand Total **NGN437,750**

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