Date generated: Mon Sep 02 2024



INVOICE TO

## **Emarieta Aminatu SULEIMAN-TAKUMA**

Lagos

08111891480

marietatakuma@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00002	Payment for - Single Biometric Application GTBANK PLC-0003270162	NGN107,250	1	NGN107,250
Payment Info:		Subtotal		NGN107,250
		VAT		NGN0
		Grand Total		NGN107,250

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