Date generated: Mon Sep 02 2024



INVOICE TO

## Ijeoma Valentina EZEMADU

{{contactAddress}}

07036424417

ezemaduijeoma@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00004	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270162	NGN346,500	1	NGN346,500
Payment Info:		Subtotal		NGN346,500
		VAT		NGN0
		Grand Total		NGN346,500

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