Date generated: Tue Sep 03 2024



INVOICE TO

## **Ofoni SYLVESTER**

 $\{\{contactAddress\}\}$ 

08087699678

sylvester.ofoni@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00006	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN288,750	1	NGN288,750
MeVA/2024/09/00006	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN288,750	1	NGN288,750
Payment Info:		Subtotal		NGN577,500
		VAT		NGN0
		Grand Total		NGN577,500

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