

Invoice #MeVA/2024/09/00010 approved

Date generated: Thu Sep 05 2024



INVOICE TO

Onyinyechukwu Mobolaji UZOR

{{contactAddress}}

08031565616

onyinyeuzor@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00010	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270595	USD270	1	USD270

Payment Info:

Subtotal	USD270
VAT	USD0
Grand Total	USD270

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