

Invoice #MeVA/2024/09/00015 approved

Date generated: Mon Sep 09 2024



INVOICE TO

Boluwatife MOSES DAVID

{{contactAddress}}

2347062882263

boluwatifemoses2023@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00015	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN444,150	1	NGN444,150

Payment Info:

Subtotal **NGN444,150**

VAT **NGN0**

Grand Total **NGN444,150**

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