Invoice #MeVA/2024/09/00019 approved

Date generated: Tue Sep 10 2024



INVOICE TO

Temiloluwa OYETADE

{{contactAddress}}

08054709610

temialabi29@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00019	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN293,125	1	NGN293,125
Payment Info:		Subtotal		NGN293,125
		VAT		NGN0
		Grand Total		NGN293,125

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