

Invoice #MeVA/2024/09/00021 approved

Date generated: Wed Sep 11 2024



INVOICE TO

**Johnpaul CHINONSO OKOYE**

{{contactAddress}}

2349023705736

chinonsojoh@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00021	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN452,250	1	NGN452,250

Payment Info:

Subtotal

NGN452,250

VAT

NGN0

Grand Total

NGN452,250

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