



INVOICE TO

**Rebecca EMEME**

{{contactAddress}}

07038566345

ememerebecca64@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00026	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.*