



INVOICE TO

Elizabeth DABIRI

{{contactAddress}}

8034059739

adelizy4@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00027	Payment for - Visitors Visa Application Fee (No Biometric) GTBANK PLC-0003270162	NGN184,250	1	NGN184,250
MeVA/2024/09/00027	Payment for - Visitors Visa Application Fee (No Biometric) GTBANK PLC-0003270162	NGN184,250	1	NGN184,250
MeVA/2024/09/00027	Payment for - Visitors Visa Application Fee (No Biometric) GTBANK PLC-0003270162	NGN184,250	1	NGN184,250

Payment Info:

Subtotal **NGN552,750**

VAT **NGN0**

Grand Total **NGN552,750**

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