



INVOICE TO

Elizabeth DABIRI

{{contactAddress}}

8034059739

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00028	Payment for - Family Biometric Application GTBANK PLC-0003270162	NGN242,875	1	NGN242,875

Payment Info:

Subtotal **NGN242,875**

VAT **NGN0**

Grand Total **NGN242,875**

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