



INVOICE TO

**Enang IDAH FRANCIS**

Lagos  
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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00029	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270595	USD175	1	USD175
MeVA/2024/09/00029	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270595	USD175	1	USD175

<b>Payment Info:</b>	<b>Subtotal</b>	<b>USD350</b>
	<b>VAT</b>	<b>USD0</b>
	<b>Grand Total</b>	<b>USD350</b>

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