



INVOICE TO

Damilola Dorcas ADENIJI

{{contactAddress}}

2349132833112

adetunjidamilola509@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00032	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.