Date generated: Fri Sep 13 2024



INVOICE TO

## Ibukunoluwa Quadri ANJOLAIYA

 $\{\{contactAddress\}\}$ 

+2348122409382

qoyindamola10@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00033	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270162	NGN351,750	1	NGN351,750
Payment Info:		Subtotal		NGN351,750
		VAT		NGN0
		Grand Total		NGN351,750

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