Date generated: Tue Sep 17 2024



INVOICE TO

Anthony Ako ETESE

 $\{\{contactAddress\}\}$

08023188753

tonyetese@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00034	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270595	USD175	1	USD175
Payment Info:		Subtotal		USD175
		VAT		USD0
		Grand Tota	al	USD175

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