## Invoice #MeVA/2024/09/00035 approved

Date generated: Tue Sep 17 2024



## INVOICE TO

## **Olufisayo Oluseyi SOSANYA**

{{contactAddress}}

08033863423

olufisayososanya@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00035	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270595	USD210	1	USD210
Payment Info:		Subtotal		USD210
		VAT		USD0
		Grand Total		USD210

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