



INVOICE TO

John BOSAH

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00041	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270595	USD270	1	USD270

Payment Info:

Subtotal USD270

VAT USD0

Grand Total USD270

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