Invoice #MeVA/2024/09/00043 approved

Date generated: Thu Sep 19 2024



INVOICE TO

Adetutu Victoria AKINOLA

{{contactAddress}}

+2347066252431

adetutuakinola3@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00043	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN292,250	1	NGN292,250
Payment Info:		Subtotal		NGN292,250
		VAT		NGN0
		Grand Total		NGN292,250

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