Invoice #MeVA/2024/09/00044 approved

Date generated: Fri Sep 20 2024



INVOICE TO

Ajuonuma OLUCHUKWU ADELINE

{{contactAddress}}

08037279716

luchy4vintech@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00044	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.