Date generated: Mon Sep 23 2024



INVOICE TO

## Franci OKUMAGBA

 $\{\{contactAddress\}\}$ 

08052551000

tobore12@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00045	Payment for - Visitors Visa Application Fee (No Biometric) GTBANK PLC-0003270162	NGN183,700	1	NGN183,700
Payment Info:		Subtotal		NGN183,700
		VAT		NGN0
		Grand Total		NGN183,700

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