



INVOICE TO

Chief Okoro Anthony OKIERO EFIH

{{contactAddress}}

08063489104

okieroefih@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00052	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN297,500	1	NGN297,500

Payment Info:

Subtotal **NGN297,500**

VAT **NGN0**

Grand Total **NGN297,500**

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