

Invoice #MeVA/2024/09/00053 approved

Date generated: Wed Sep 25 2024



INVOICE TO

**KELLS TAKON EGBINYI**

No.3 Holy Child Lane Off Calabar road Ikom LGA in Cross River State

07085734809

kellstakon006@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00053	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN459,000	1	NGN459,000

Payment Info:

**Subtotal** **NGN459,000**

**VAT** **NGN0**

**Grand Total** **NGN459,000**

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