Date generated: Thu Sep 26 2024



INVOICE TO

Olalekan Lateef ABIODUN

10 sunmola abayomi street mafoluku oshodi Lagos

09017727499

abbeylateef553@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00055	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN460,350	1	NGN460,350
Payment Info:		Subtotal		NGN460,350
		VAT		NGN0
		Grand Total		NGN460,350

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