

Invoice #MeVA/2024/09/00057 approved

Date generated: Fri Sep 27 2024



INVOICE TO

Carlos OKONKWO

{{contactAddress}}

2348115371175

peterscarlos2006@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00057	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.