Date generated: Thu Oct 03 2024



INVOICE TO

Chijindu Blessing CHUKWUEMEKA

{{contactAddress}}

07011167357

jchukson@hotmail.de

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00002	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN463,050	1	NGN463,050
Payment Info:		Subtotal		NGN463,050
		VAT		NGN0
		Grand Total		NGN463,050

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