Invoice #MeVA/2024/10/00003 approved

Date generated: Fri Oct 04 2024



INVOICE TO

MABE MERCY DAURA

Abuja, Nigeria

08036513280

dmercymabe01@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00003	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270595	USD270	1	USD270
Payment Info:		Subtotal		USD270
		VAT		USD0
		Grand Tota	I	USD270

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