Date generated: Fri Oct 04 2024



INVOICE TO

MABE MERCY DAURA

Abuja, Nigeria

08036513280

dmercymabe01@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00004	Payment for - Open Study Permit Application fee - Accompanying GTBANK PLC-0003270595	USD160	1	USD160
MeVA/2024/10/00004	Payment for - Open Study Permit Application fee - Accompanying GTBANK PLC-0003270595	USD160	1	USD160
Payment Info:		Subtotal		USD320
		VAT		USD0
		Grand Total		USD320

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