

Invoice #MeVA/2024/10/00008 approved

Date generated: Mon Oct 07 2024



INVOICE TO

Shamir Suwa DIMKA

{{contactAddress}}

07033160527

shamirdimka287@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00008	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270595	USD270	1	USD270

Payment Info:

Subtotal **USD270**

VAT **USD0**

Grand Total USD270

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