



FINCHGLOW TRAVELS AGENCY NIGERIA LTD.

25, Ademola Street, Off Awolowo Road, Ikoyi, Lagos

Tel: +23412772246-7, 07044982725, 07044891635

Email: info@finchglowtravels.com

INVOICE

To M/s. : ND WESTERN LIMITED
25, Babatunde Jose Road, Victoria Island,
Lagos
Victoria Island, Lagos
Nigeria

Inv. No. : 0001390

Date : 12/06/2025

Issue Date	Invoice Number	Beneficiaries	Itinerary	Ticket Number	Airline	Ticket Price	Service Charge	VAT	Total Amount (NGN)
10-JUN-25	00001344	ATTAH/ANTHONY	LOS-LHR	1804134061	BRITISH AIRWAYS	892,642.00	20,000.00	1,500.00	914,142.00
10-JUN-25	00001346	AJIE/KINGSLEY Mr.	LOS-QRW	2107661338	ARIK AIR	239,500.00	20,000.00	1,500.00	261,000.00
10-JUN-25	00001347	AJIE/KINGSLEY	BNI-LOS	2898795182	AIR PEACE	155,000.00	5,000.00	375.00	160,375.00
11-JUN-25	00001355	AJIE/KINGSLEY	LOS-ABV	2898797189	AIR PEACE	115,188.00	5,000.00	375.00	120,563.00
11-JUN-25	00001366	IDAM/NNEKA MRS	LOS-AB V- ***-ABV- LOS	2400950735	IBOM AIR	345,000.00	5,000.00	375.00	350,375.00
11-JUN-25	00001367	FATONA/OLAYIWOLA FRANCIS	ABV-LHR	1804134116	BRITISH AIRWAYS	898,420.00	20,000.00	1,500.00	919,920.00
11-JUN-25	00001379	KALEJAIYE/LANRE MR	LOS-ABV- LOS	2400952087	IBOM AIR	705,000.00	5,000.00	375.00	710,375.00
11-JUN-25	00001380	OREKOYA/ADEDOYIN MR	LOS-ABV- LOS	2400952041	IBOM AIR	345,000.00	5,000.00	375.00	350,375.00
11-JUN-25	00001381	OREKOYA/ADEDOYIN Mr.	LOS-QRW	2107664128	ARIK AIR	204,500.00	5,000.00	375.00	209,875.00
11-JUN-25	00001383	AJAYI/EBENEZER MR	LOS-ABV- LOS	2400952050	IBOM AIR	654,900.00	5,000.00	375.00	660,275.00
12-JUN-25	00001374	OMONAYAJO/LANRE	LOS-ABV- LOS	2898799086	AIR PEACE	355,044.00	5,000.00	375.00	360,419.00
12-JUN-25	00001390	FATONA/OLAYIWOLA FRANCIS MR	LOS-ABV	2400953653	IBOM AIR	305,000.00	5,000.00	375.00	310,375.00
						5,215,194.00	105,000.00	7,875.00	5,328,069.00

NGN : Five Million Three Hundred and Twenty Eight Thousand Sixty Nine Naira Only..

For FINCHGLOW TRAVELS AGENCY NIGERIA LTD

Terms & Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/C Payee Only" and drawn
 : in favour of FINCHGLOW TRAVELS AGENCY LTD. ZENITH BANK PLC A/C No 1011302194
 SORT CODE : 057150013
 TAX ID NO : 02132983-0001
 NB. : Kindly check all details carefully to avoid un-necessary complications.

