

INVOICE

TRAVICES NIGERIA LIMITED
SUITE 9, FIRST FLOOR PEES
GALLERIA, FORESHORE TOWERS,
2A. OSBORNE ROAD,
IKOYI, LAGOS

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No:10167645-0001



Bill to
ND WESTERN
25,BABATUNDE JOSE
VICTORIA ISLAND, LAGOS
NIGERIA

Invoice details

Invoice no.: 13781
Invoice date: 04/10/2025

#	SERVICES	DESCRIPTION	AMOUNT
1.	TICKET SALES	AMOO/OLADELE KAMARU MR PROTOCOL SERVICE (ROUND TRIP)	₦125,250.00
2.	TICKET SALES	SERVICE CHARGE	₦1,500.00
3.	TICKET SALES	VAT ON SERVICE CHARGE	₦112.50
4.	Subtotal	Subtotal	₦126,862.50

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305

TIN No: 10167645-0001