



3, FORCE ROAD, OFF TBS, ONIKAN LAGOS
IMAGELINKS TRAVELS AND TOURS LTD.

Tel No: 012903591, 08034034560,08053368214

Fax:

Bill To :
ND WESTERN LIMITED C/O NIGER DELTA

Pay To :
 IMAGELINKS TRAVELS & TOURS LTD

A/C No.1012795795
 ZENITH BANK PLC
 AJOSE ADEOGUN STREET
 VICTORIA ISLAND
 LAGOS.

INVOICE

TAX ID:10466079-0001

RC:861772

Invoice No: 4870
Date : 25/04/2025

Customer PO		Payment Terms		Due Date		Sales Rep ID	
Passenger	Airline	Pax Route	Ticket Number	Class	Amount		
AJIE KINGSLEY	ARIK AIR	LOS-QRW	7252107557239	E	305,000.00		
KINGSLEY AJIE	ARIK AIR	LOS-QRW	7252107567403	E	50,000.00		
MUSTAPHA AYODEJI	ARIK AIR	QRW-LOS	725879458175	E	320,000.00		
NWACHUKWU CHRISTOPHER	ARIK AIR	QRW-LOS	725698578958	E	285,000.00		
AYODEJI MUSTAPHA	ARIK AIR	LOS-QRW	72589471258	E	305,000.00		
OLADELE OLUWDRE	ARIK AIR	QRW-LOS	72589745878969	E	60,000.00		
OLADELE OLUWDRE	ARIK AIR	LOS-QRW	725698578921	E	435,000.00		
FEMI KOLAWOLE	ARIK AIR	QRW-LOS	724581796369	E	404,000.00		
FEMI KOLAWOLE	ARIK AIR	LOS-QRW	72589748589	E	403,000.00		
MUSTAPHA AYODEJI	ARIK AIR	QRW-LOS	725847125847	E	305,000.00		
SERVICE CHARGE	ARIK AIR	QRW-LOS	5% SERVICE CHARGE58479635	E	143,600.00		
VAT CHARGES	ARIK AIR	LOS-QRW	7.5% SERVICE CHARGE8745	E	10,770.00		

Total Cost Of Ticket : NGN **3,026,370.00**

Total Less Discount NGN **0.00**

Less payment on receipt No: NGN 0.00

Balance Outstanding: NGN **3,026,370.00**

For: IMAGELINKS TRAVELS AND TOURS LTD.

Email
 imagelinks.travels@yahoo.com

Website