

FINCHGLOW TRAVELS AGENCY NIGERIA LTD.

25, Ademola Street, Off Awolowwo Road, Ikoyi, Lagos Tel: +23412772246-7, 07044982725, 07044891635 Email: info@finchglowtravels.com

INVOICE

Inv. No.: 0001781

To M/s.: ND WESTERN LIMITED

25, Babatunde Jose Road, Victoria Island,

Lagos

Victoria Island, Lagos

Nigeria

Issue Date	Invoice Number	Beneficiaries	Itinerary	Ticket Number	Airline	Ticke t Price	Service Charge	VAT	Total Amount (NGN)
			LOS-ABV-						
05-JUL-25	00001769	DOKPESI/HALIMA	LOS	2898861866	AIR PEACE	390,050.00	5,000.00	375.00	395,425.00
05-JUL-25	00001780	OKUNBOR/SUNDAY Mr	BIN-ABV	2107704621	ARIK AIR	254,500.00	5,000.00	375.00	259,875.00
		OKUNBOR/SUNDAY							
05-JUL-25	00001781	MR	ABV-LOS	2401012054	IBOM AIR	205,000.00	5,000.00	375.00	210,375.00
						849,550.00	15,000.00	1,125.00	865,675.00

NGN: Eight Hundred and Sixty Five Thousand Six Hundred and Seventy Five Naira Only.

For FINCHGLOW TRAVELS AGENCY NIGERIA LTD

Date: 05/7/2025

Terms & Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.

 $CHEQUE \hspace{0.5cm} : \hspace{0.5cm} All \hspace{0.1cm} cheques \hspace{0.1cm} / \hspace{0.1cm} demand \hspace{0.1cm} drafts \hspace{0.1cm} in \hspace{0.1cm} payment \hspace{0.1cm} of \hspace{0.1cm} bills \hspace{0.1cm} must \hspace{0.1cm} be \hspace{0.1cm} crossed \hspace{0.1cm} "A/C \hspace{0.1cm} Payee \hspace{0.1cm} Only" \hspace{0.1cm} and \hspace{0.1cm} drawn \hspace{0.1cm} and \hspace{0.1cm} drawn \hspace{0.1cm} (a) \hspace{0.1cm} (b) \hspace{0.1cm} (b)$

: 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.

