

INVOICE

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

accounts@travices.com
+1 (818) 200-5946
www.travices.com. TIN
No:10167645-0001



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

Invoice details
Invoice no.: 13469
Invoice date: 01/30/2025

SERVICES	DESCRIPTION	AMOUNT
TICKET SALES	ISA/ABDULRAZAQ MR (BRITISH AIRWAYS) LOS/LOS ANGELES/HOUSTON/LOS 28FEB/09MAR/15MAR FIRST CLASS	₦20,170,405.00
TICKET SALES	PROTOCOL SERVICE (ROUND TRIP)	₦125,250.00
TICKET SALES	SERVICE CHARGE	₦50,000.00
TICKET SALES	VAT (7.5%) ON SERVICE CHARGE	₦3,750.00
Subtotal	Subtotal	₦20,349,405.00

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312.

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305