

INVOICE

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

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+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.: 13461  
Invoice date: 01/29/2025

SERVICES	DESCRIPTION	AMOUNT
Local tickets sales	FATONA/OLAYIWOLA FRANCIS DR(BRITISH AIRWAYS) REISSUE FEE LONDON/LOS 03MAR	₦903,123.00
Services	SERVICE CHARGE	₦5,000.00
TICKET SALES	VAT (7.5%) ON SERVICE CHARGE	₦375.00
Subtotal	Subtotal	₦908,498.00

Zenith :1011724187  
GTB: 0117140795  
FBN: 2032946312.

USD  
UBA :3004061125  
GTB :0241440569  
Zenith :5070114305