

INVOICE

TRAVICES NIGERIA LIMITED
SUITE 9, FIRST FLOOR PEES
GALLERIA, FORESHORE TOWERS,
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IKOYI, LAGOS

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

Invoice details
Invoice no.: 13539
Invoice date: 02/17/2025

| SERVICES | DESCRIPTION | AMOUNT |
|--------------|---|-------------|
| TICKET SALES | FATONA/OLAYIWOLA FRANCIS DR (BRITISH AIRWAYS) REISSUE FEE LONDON/LOS 26FEB | ₦570,810.00 |
| TICKET SALES | SERVICE CHARGE | ₦5,000.00 |
| TICKET SALES | VAT ON SERVICE CHARGE | ₦375.00 |
| Subtotal | Subtotal | ₦576,185.00 |

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312.

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305