

INVOICE

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

accounts@travices.com  
+2348182005946  
www.travices.com. TIN  
No:10167645-0001



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

Invoice details  
Invoice no.: 13773  
Invoice date: 04/10/2025

#	SERVICES	DESCRIPTION	AMOUNT
1.	TICKET SALES	AMOO/OLADELE KAMARU MR  LOS/HOUSTON/LOS 03MAY TO 09MAY BUSINESS CLASS LUFTHANSA	₦23,330,504.00
2.	TICKET SALES	SERVICE CHARGE	₦25,000.00
3.	TICKET SALES	VAT ON SERVICE CHARGE	₦1,875.00
4.	Subtotal	Subtotal	₦23,357,379.00

Zenith :1011724187  
GTB: 0117140795  
FBN: 2032946312

USD  
UBA :3004061125  
GTB :0241440569  
Zenith :5070114305

TIN No: 10167645-0001