

INVOICE

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

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No:10167645-0001



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

Invoice details
Invoice no.: 13724
Invoice date: 04/03/2025

#	SERVICES	DESCRIPTION	AMOUNT
1.	Local tickets sales	NNEKA IDAM LOS/ABV/LOS 07APR TO 09APR ECONOMY CLASS, VALUE JET	₦249,999.00
2.	Local tickets sales	SERVICE CHARGE	₦5,000.00
3.	Local tickets sales	VAT ON SERVICE CHARGE	₦375.00
4.	Subtotal	Subtotal	₦255,374.00

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305

TIN No: 10167645-0001