



3, FORCE ROAD, OFF TBS, ONIKAN LAGOS
IMAGELINKS TRAVELS AND TOURS LTD.

Tel No: 012903591, 08034034560, 08053368214
Fax:

Bill To :
ND WESTERN LIMITED C/O NIGER DELTA

Pay To :
IMAGELINKS TRAVELS & TOURS LTD

A/C No.1012795795
ZENITH BANK PLC
AJOSE ADEOGUN STREET
VICTORIA ISLAND
LAGOS.

INVOICE

TAX ID:10466079-0001

RC:861772

Invoice No: 4900
Date : 19/06/2025

Invoice No: 4895
Date : 13/06/2025

Customer PO		Payment Terms		Due Date 13/06/2025		Sales Rep ID
Passenger	Airline	Pax Route	Ticket Number	Class	Amount	
IFEOMA OWENIWE	ARIK AIR	QRW-LOS	72521076604	E	305,000.00	
GODSTIME	ARIK AIR	QRW-LOS	7252107667605	E	305,000.00	
UREHIEVWEGHERO						
GODSTIME	ARIK AIR	LOS-QRW	7252107662596	E	305,000.00	
UREHIEVWEGHERO						
OKPAKO EJIRO	ARIK AIR	LOS-QRW	7252107667598	E	305,000.00	
OKPAKO EJIRO	ARIK AIR	QRW-LOS	7252107667607	E	305,000.00	
USMAN ZARAMI	ARIK AIR	QRW-LOS	72521076603	E	305,000.00	
IFEOMA OWENIWE	OVERLAND AIRLINES	LOS-QRW	.299E9992	E	305,000.00	
USMAN ZARAMI	OVERLAND AIRLINES	LOS-QRW	.2999E1992	E	305,000.00	
SODIPO OLUWASEUN	ARIK AIR	LOS-QRW	725210765552231.	E	305,000.00	
SODIPO OLUWASEUN	ARIK AIR	QRW-LOS	7252107667606	E	305,000.00	
OREGBEME SOCRATES	ARIK AIR	LOS-QRW	7252107694320.	E	325,000.00	
OYEWALE SEMILORE	ARIK AIR	LOS-QRW	7252107691681	E	325,000.00	
OLUGBADE OLUWATOBI	ARIK AIR	LOS-QRW	7252107691671	E	325,000.00	
OYEWALE SEMILORE	AIR PEACE	BNI-LOS	7201405860722	E	305,000.00	
FAVOUR EMENIKE	ARIK AIR	LOS-QRW	7102458978589	E	324,500.00	
OLUGBADE OLUWATOBI	AIR PEACE	BNI-LOS	71058974859	E	305,000.00	
FAVOUR EMENIKE	AIR PEACE	BNI-LOS	71025894785	E	305,000.00	
USMAN ZARAMI	ARIK AIR	QRW-LOS	7256989587436	E	325,000.00	
OLADELE OLUWADARE	ARIK AIR	LOS-QRW	7252107665321	B	394,000.00	
OLADELE OLUWADARE	OVERLAND AIRLINES	LOS-QRW	2288979857CG	E	305,000.00	
OLADELE OLUWADARE	OVERLAND AIRLINES	LOS-QRW	29931370.	E	129,500.00	
SERVICE CHARGE	ARIK AIR	LOS-QRW	5% SERVICE CHARGE7810E	E	320,900.00	
VAT CHARGES	ARIK AIR	LOS-QRW	7.5% VAT CHARGESTGV	E	24,068.00	

Total Cost Of Ticket : **NGN** **6,762,968.00**

Total Less Discount **NGN** **00.00**

Less payment on receipt No: **NGN** **0.00**

Balance Outstanding: **NGN** **6,762,968.00**

For: IMAGELINKS TRAVELS AND TOURS LTD.

Email
imagelinks.travels@yahoo.com

Website