



FINCHGLOW TRAVELS AGENCY NIGERIA LTD.

25, Ademola Street, Off Awolowo Road, Ikoyi, Lagos

Tel: +23412772246-7, 07044982725, 07044891635

Email: info@finchglowtravels.com

INVOICE

To M/s. : ND WESTERN LIMITED
25, Babatunde Jose Road, Victoria Island,
Lagos
Victoria Island, Lagos
Nigeria

Inv. No. : 0001933

Date : 11/7/2025

Issue Date	Invoice Number	Beneficiaries	Itinerary	Ticket Number	Airline	Ticket Price	Service Charge	VAT	Total Amount (NGN)
11-JUL-25	00001873	MR. FATONA OLAYIWOLA FRANCIS	LOS-ILR-LOS	2478479601	OVERLAND AIRWAYS	535,000.00	5,000.00	375.00	540,375.00
11-JUL-25	00001873	MRS. FATONA OLUWATOYIN FADEKE	LOS-ILR-LOS	2478479600	OVERLAND AIRWAYS	535,000.00	5,000.00	375.00	540,375.00
11-JUL-25	00001883	OMONAYAJ/O/LANRE	LOS-ABV-LOS	2898878578	AIR PEACE	19,957.00	-	-	19,957.00
12-JUL-25	00001890	OLAGUNJU/ALIYU Mr.	LOS-QUO	2107713484	ARIK AIR	304,500.00	5,000.00	375.00	309,875.00
14-JUL-25	00001928	DOKPESI/HALIMA MRS	LOS-ABV-LOS	2401030637	IBOM AIR	405,000.00	5,000.00	375.00	410,375.00
14-JUL-25	00001931	OKUNBOR/SUNDAY MR	LOS-QUO	2401031630	IBOM AIR	10,000.00	-	-	10,000.00
14-JUL-25	00001932	ONIBUDO/TEMITOPE Mrs	LOS-QUO-LOS	2107718045	ARIK AIR	504,001.00	5,000.00	375.00	509,376.00
14-JUL-25	00001933	AJUMOB/IFEOLUWA Mr	QUO-LOS-QUO	2107718041	ARIK AIR	419,001.00	5,000.00	375.00	424,376.00
						2,732,459.00	30,000.00	2,250.00	2,764,709.00

NGN: Two Million Seven Hundred and Sixty Four Thousand Seven Hundred and Nine Naira Only.

For FINCHGLOW TRAVELS AGENCY NIGERIA LTD

Terms & Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/C Payee Only" and drawn
: in favour of FINCHGLOW TRAVELS AGENCY LTD. ZENITH BANK PLC A/C No 1011302194
SORT CODE : 057150013
TAX ID NO : 02132983-0001
NB. : Kindly check all details carefully to avoid un-necessary complications.

