



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: 4801

Date : 17/01/2025

Customer PO		Payment Terms		Due Date	Sales Rep ID	
				17/01/2025		
Passenger	Airline	Pax Route	Ticket Number	Class	Amount	
NWACHUKWU CHRISTOPHER	ARIK AIR	LOS-QRW	7252107377109	E	276,000.00	
OMO OMORODION	AIR PEACE	LOS-QRW-LOS	710240469668	E	768,000.00	
MUSTAPHA AYODEJI	ARIK AIR	QRW-LOS	7252107397333	E	295,000.00	
DANIEL ABE	ARIK AIR	QRW-LOS-QRW	7252107395852	E	565,000.00	
ABE DANIEL	ARIK AIR	LOS-QRW	76985748963	E	96,000.00	
ABE DANIEL	ARIK AIR	LOS-QRW	7259875417	E	266,000.00	
MUSTAPHA AYODEJI	ARIK AIR	LOS-QRW	725897489698	E	274,000.00	
OGHENEKARO OVRATI	ARIK AIR	QRW-LOS	72589747895978	E	356,000.00	
OGHENEKARO OVRATI	AIR PEACE	LOS-QRW	7258974851203	E	404,000.00	
OGHENEKARO OVRATI	AIR PEACE	BNI-ABV	71025489789854	E	330,000.00	
SERVICE CHARGE	ARIK AIR	LOS-QRW	5% SERVICE CHARGE69857	E	181,500.00	
VAT CHARGES	ARIK AIR	LOS-QRW	7.5% VAT CHARGES4W3	E	13,613.00	

Total Cost Of Ticket : NGN **3,825,113.00**

Total Less Discount NGN **0.00**

Less payment on receipt No: NGN 0.00

Balance Outstanding: NGN **3,825,113.00**

For: IMAGELINKS TRAVELS AND TOURS LTD.

Email
 imagelinks.travels@yahoo.com

Website