



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:** 4853  
**Date :** 16/04/2025

Customer PO	Payment Terms		Due Date	Sales Rep ID	
			16/04/2025		
Passenger	Airline	Pax Route	Ticket Number	Class	Amount
BOLA ASEMOTA	ARIK AIR INTERNATIONAL	LOS-QRW	7252107510091	E	30,000.00
ASEMOTA BOLA	ARIK AIR INTERNATIONAL	LOS-QRW	7252107495964	E	30,000.00
OGBEIDE LOVETH	ARIK AIR INTERNATIONAL	QRW-LOS-QRW	7252107514461	E	30,000.00
OLARENWAJU OMANAYAJO	AIR PEACE	LOS-ABV	7102405531540	E	230,000.00
OLANREWAJU OMANAYAJO	IBOM AIR	ABV-LOS	7042400844651	E	196,772.16
LOVETH OGBEIDE	AIR PEACE	BNI-ABV-BNI	7102405533325	E	430,100.00
SERVICE CHARGE	ARIK AIR	ABV-LOS	5% SERVICE CHARGEPOI	E	47,344.00
VAT CHARGE	ARIK AIR	ABV-LOS	7.5% VAT CHARGES78	E	3,551.00

**Total Cost Of Ticket :** NGN **997,767.16**

**Total Less Discount** NGN **0.00**

Less payment on receipt No: NGN 0.00

**Balance Outstanding:** NGN **997,767.16**

**For: IMAGELINKS TRAVELS AND TOURS LTD.**

**Email**  
imagelinks.travels@yahoo.com

**Website**