

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.: 13437
Invoice date: 01/29/2025

SERVICES	DESCRIPTION	AMOUNT
TICKET SALES	KALEJAIYE/OLANREWAJU MR (BRITISH AIRWAYS) LOS/HOUSTON/LOS 09MAR TO 22MAR BUSINESS CLASS	₦17,052,146.00
Local tickets sales	PROTOCOL SERVICE (ROUND TRIP)	₦125,250.00
TICKET SALES	SERVICE CHARGE	₦25,000.00
TICKET SALES	VAT (7.5%) ON SERVICE CHARGE	₦1,875.00
Subtotal	Subtotal	₦17,204,271.00

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312.

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305