

TRAVICES NIGERIA LIMITED

SUITE 9, FIRST FLOOR PEES GALLERIA,
FORESHORE TOWERS, 2A. OSBORNE
ROAD,
IKOYI, LAGOS USA
accounts@travices.com
www.travices.com.
No:10167645-0001

TIN



INVOICE

BILL TO

ND WESTERN
25,BABATUNDE JOSE
VICTORIA ISLAND, LAGOS
NIGERIA

INVOICE # 13981**DATE** 05/24/2025**DUE DATE** 06/23/2025**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Local tickets sales	MR Kalejaiye Olanrewaju	1	374,607.00	374,607.00
		ONE WAY LOS/ABV 26MAY BUSINESS CLASS AIR PEACE			
	Local tickets sales	SERVICE CHARGE	1	5,000.00	5,000.00
	Local tickets sales	MR Ajayi Ebenezer	1	374,607.00	374,607.00
		ONE WAY LOS/ABV 26MAY BUSINESS CLASS AIR PEACE			
	Local tickets sales	SERVICE CHARGE	1	5,000.00	5,000.00
	Local tickets sales	MR Kalejaiye Olanrewaju	1	223,517.00	223,517.00
		ONE WAY ABV/LOS 27MAY BUSINESS CLASS VALUE JET			
	Local tickets sales	SERVICE CHARGE	1	5,000.00	5,000.00
	Local tickets sales	MR Ajayi Ebenezer	1	223,517.00	223,517.00
		ONE WAY ABV/LOS 27MAY BUSINESS CLASS VALUE JET			
	Local tickets sales	SERVICE CHARGE	1	5,000.00	5,000.00
	Services	AJAYI/EBENEZER MR		529,900.00	529,900.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		LOS/ABV/LOS 26MAY TO 27MAY BUSINESS CLASS			
	Local tickets sales	SERVICE CHARGE	1	5,000.00	5,000.00
	Local tickets sales	VAT ON SER VICE CHARGE	1	1,875.00	1,875.00

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312

BALANCE DUE

NGN
1,753,023.00

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305

TIN No: 10167645-0001