

INVOICE

TRAVICES NIGERIA LIMITED  
SUITE 9, FIRST FLOOR PEES  
GALLERIA, FORESHORE TOWERS,  
2A. OSBORNE ROAD,  
IKOYI, LAGOS

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www.travices.com. TIN  
No:10167645-0001



Bill to  
ND WESTERN  
25,BABATUNDE JOSE  
VICTORIA ISLAND, LAGOS  
NIGERIA

Invoice details  
Invoice no.: 13579  
Invoice date: 02/21/2025

SERVICES	DESCRIPTION	AMOUNT
TICKET SALES	ISA/ABDULRAZAQ MR REISSUE FEE ABV/LOS ANGELES/IAH/LOS 27FEB/01MAR/09MAR/15MAR	₦1,695,021.00
TICKET SALES	SERVICE CHARGE	₦5,000.00
TICKET SALES	VAT ON SERVICE CHARGE	₦375.00
Subtotal	Subtotal	₦1,700,396.00

Zenith :1011724187  
GTB: 0117140795  
FBN: 2032946312.

USD  
UBA :3004061125  
GTB :0241440569  
Zenith :5070114305