

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.: 13627  
Invoice date: 03/04/2025

#	SERVICES	DESCRIPTION	AMOUNT
1.	TICKET SALES	FATONA/OLAYIWOLA FRANCIS DR LOS/LONDON/LOS 07MAR TO 20FEB,2026	₦17,965,299.00
2.	TICKET SALES	SERVICE CHARGE	₦50,000.00
3.	TICKET SALES	VAT ON SERVICE CHARGE	₦3,750.00
4.	Subtotal	Subtotal	₦18,019,049.00

Zenith :1011724187  
GTB: 0117140795  
FBN: 2032946312

USD  
UBA :3004061125  
GTB :0241440569  
Zenith :5070114305

TIN No: 10167645-0001