

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.: 13723
Invoice date: 04/03/2025

| # | SERVICES | DESCRIPTION | AMOUNT |
|----|---------------------|--|-------------|
| 1. | Local tickets sales | OKOYE/BASIL WARRI/LOSWARRI 15APR TO 18MAY PREMIUM ECONOMY ,ARIK AIR | ₦624,001.00 |
| 2. | Local tickets sales | SERVICE CHARGE | ₦5,000.00 |
| 3. | Local tickets sales | VAT ON SERVICE CHARGE | ₦375.00 |
| 4. | Subtotal | Subtotal | ₦629,376.00 |

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305

TIN No: 10167645-0001