



3, FORCE ROAD, OFF TBS, ONIKAN LAGOS
IMAGELINKS TRAVELS AND TOURS LTD.

Tel No: 012903591, 08034034560, 08053368214
 Fax:

Bill To :
ND WESTERN LIMITED C/O NIGER DELTA

Pay To :
 IMAGELINKS TRAVELS & TOURS LTD

A/C No.1012795795
 ZENITH BANK PLC
 AJOSE ADEOGUN STREET
 VICTORIA ISLAND
 LAGOS.

INVOICE

TAX ID:10466079-0001

RC:861772

Invoice No: 4841
Date : 11/03/2025

Customer PO	Payment Terms	Due Date	Sales Rep ID		
		11/03/2025			
Passenger	Airline	Pax Route	Ticket Number	Class	Amount
FEMI KOLAWOLE	ARIK AIR	QRW-LOS	7252107461844	E	305,000.00
LANRE OMONAYAJO	AIR PEACE	LOS-ABV-LOS	7102405283393	E	285,100.00
DOKPESI HALIMA	AIR PEACE	LOS-ABV	7102405283035	E	155,100.00
DOKPESI HALIMA	AIR PEACE	ABV-LOS	7102405283237	E	155,100.00
OGBEIDE LOVETH	AIR PEACE	BNI-ABV-BNI	7102405283245	E	285,100.00
CHARLES CHUKWU	ARIK AIR	LOS-ABV-LOS	7252107485689	E	284,000.00
ASEMOTA BOLA	ARIK AIR	LOS-BNI	7252107486682	E	179,500.00
ASEMOTA BOLA	ARIK AIR	LOS-QRW	7252107466682	E	334,500.00
SERVICE CHARGE	ARIK AIR	LOS-BNI	5% SERVICE CHARGE14789	E	99,170.00
VAT CHARGES	ARIK AIR	LOS-BNI	7.5% VAT CHARGES47W3	E	7,438.00

Total Cost Of Ticket : NGN **2,090,008.00**

Total Less Discount NGN **0.00**

Less payment on receipt No: NGN 0.00

Balance Outstanding: NGN **2,090,008.00**

For: IMAGELINKS TRAVELS AND TOURS LTD.

Email
 imagelinks.travels@yahoo.com

Website