



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: 4823
Date : 07/02/2025

Customer PO	Payment Terms	Due Date	Sales Rep ID		
		07/02/2025			
Passenger	Airline	Pax Route	Ticket Number	Class	Amount
MUSTAPHA AYODEJI	AIR PEACE	LOS-QRW	7102404993400	E	265,000.00
KOLAWOLE FEMI	AIR PEACE	LOS-QRW	7102404994559	E	265,000.00
KOLAWOLE FEMI	ARIK AIR	QRW-LOS	7252107410290	E	365,000.00
OSEMWEGIE ARUOSA	ARIK AIR	QRW-LOS	7252107411489	E	265,000.00
OJO AKINJIDE	ARIK AIR	QRW-LOS	7252107411481	E	265,000.00
OSEMWEGIE ARUOSA	AIR PEACE	LOS-QRW	7102405012838	E	265,000.00
OJO AKINADE	AIR PEACE	LOS-QRW	7102405012848	E	265,000.00
OJO AKINADE	AIR PEACE	LOS-BNI	7102405012848.	E	70,000.00
OSEMWEGIE ARUOSA	ARIK AIR	LOS-BNI	7252107414436	E	280,000.00
KOLAWOLE FEMI	ARIK AIR	QRW-LOS	7252107417385	E	90,000.00
SERVICE CHARGE	ARIK AIR	LOS-QRW	5% SERVICE CHARGE96740	E	119,750.00
VAT CHARGES	AIR PEACE	LOS-QRW	7.5% VAT CHARGES9909	E	8,981.25

Total Cost Of Ticket : NGN **2,523,731.25**

Total Less Discount NGN **0.0**

Less payment on receipt No: NGN 0.00

Balance Outstanding: NGN **2,523,731.25**

For: IMAGELINKS TRAVELS AND TOURS LTD.

Email
 imagelinks.travels@yahoo.com

Website