

INVOICE

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

accounts@travices.com  
+1 (818) 200-5946  
www.travices.com. TIN  
No:10167645-0001



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

Invoice details  
Invoice no.: 13427  
Invoice date: 01/25/2025

SERVICES	DESCRIPTION	AMOUNT
TICKET SALES	FATONA/OLAYIWOLA FRANCIS DR (BRITISH AIRWAYS) LOS/GENEVA/LON/LOS 27JAN /29JAN/30JAN FIRST CLASS	₦18,346,346.00
TICKET SALES	PROTOCOL SERVICE (ROUND-TRIP)	₦125,250.00
TICKET SALES	SERVICE CHARGE	₦50,000.00
TICKET SALES	VAT (7.5%) ON SERVICE CHARGE	₦3,750.00

Zenith :1011724187  
GTB: 0117140795  
FBN: 2032946312.

USD  
UBA :3004061125  
GTB :0241440569  
Zenith :5070114305