

INVOICE

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

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No:10167645-0001



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

Invoice details
Invoice no.: 13656
Invoice date: 03/11/2025

#	SERVICES	DESCRIPTION	AMOUNT
1.	TICKET SALES	ISA/ABDULRAZQAQ MR UPGRADE FEE LOS/LOS ANGELES/LON/LOS 12MAR/27MAR/29MAR FIRST CLASS	₦17,958,580.00
2.	TICKET SALES	SERVICE CHARGE	₦10,000.00
3.	TICKET SALES	VAT ON SERVICE CHARGE	₦750.00
4.	Subtotal	Subtotal	₦17,969,330.00

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305

TIN No: 10167645-0001