

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.: 13780
Invoice date: 04/10/2025

#	SERVICES	DESCRIPTION	AMOUNT
1.	Local tickets sales	AMOO/OLADELE KAMARU MR WARRI/LOS/WARRI 02MAY TO 11MAY ECONOMY CLASS AIR PEACE	₦399,201.00
2.	Local tickets sales	SERVICE CHARGE	₦1,500.00
3.	Local tickets sales	VAT ON SER VICE CHARGE	₦112.50
4.	Subtotal	Subtotal	₦400,813.50

Zenith :1011724187
GTB: 0117140795
FBN: 2032946312

USD
UBA :3004061125
GTB :0241440569
Zenith :5070114305

TIN No: 10167645-0001