



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:** 4824  
**Date :** 07/02/2025

Customer PO		Payment Terms		Due Date	Sales Rep ID	
				07/02/2025		
Passenger	Airline	Pax Route	Ticket Number	Class	Amount	
OSINUGA ADEKUNLE	AIR PEACE	ABV-LOS-ABV	7102404989049	E	284,900.00	
UMESI GIFT MAC	ARIK AIR	QRW-LOS-QRW	7252107408689	E	429,001.00	
ISIAKA MICHAEL	ARIK AIR	LOS-QRW	7252107404538	E	25,000.00	
KOLAWOLE FEMI	ARIK AIR	LOS-QRW-LOS	7252107439205	B	644,002.00	
LAWSON OLUMIDE	ARIK AIR	LOS-QRW-LOS	7252107443103	E	519,001.00	
SERVICE CHARGE	ARIK AIR	LOS-QRW-LOS	5% SERVICE CHARGE1457	E	95,095.20	
VAT CHARGES	ARIK AIR	LOS-QRW-LOS	7.5% VAT CHARGES14782	E	7,132.14	

**Total Cost Of Ticket :** NGN **2,004,131.34**

**Total Less Discount** NGN **0.00**

Less payment on receipt No: NGN 0.00

**Balance Outstanding:** NGN **2,004,131.34**

**For: IMAGELINKS TRAVELS AND TOURS LTD.**

**Email**  
 imagelinks.travels@yahoo.com

**Website**