



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:** 4900  
**Date :** 19/06/2025

Customer PO		Payment Terms		Due Date	Sales Rep ID	
Passenger	Airline	Pax Route	Ticket Number	Class	Amount	
OLANREWAJU OMONAYAJO	IBOM AIR	LOS-PHC-LOS	7042400892365	E	445,100.00	
SERVICE CHARGE	IBOM AIR	LOS-PHC-LOS	5% SERVICE CHARGE7845895636	E	22,255.00	
VAT CHARGES	IBOM AIR	LOS-PHC-LOS	7.5% VAT CHARGES897	E	1,667.00	

**Total Cost Of Ticket :** NGN **469,022.00**

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

Less payment on receipt No: NGN 0.00

**Balance Outstanding:** NGN **469,022.00**

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

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

**Website**