



3, FORCE ROAD, OFF TBS, ONIKAN LAGOS  
**IMAGELINKS TRAVELS AND TOURS LTD.**

# INVOICE

**TAX ID:10466079-0001**

**RC:861772**

**Invoice No:** 4885

**Date :** 26/05/2025

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.

Customer PO		Payment Terms	Due Date	Sales Rep ID	
Passenger	Airline	Pax Route	Ticket Number	Class	Amount
ILESANMI OBAZU	ARIK AIR	QRW-LOS	7252107628666	E	374,499.00
ILESANMI OBAZU	ARIK AIR	LOS-QRW	7252107633798	E	325,000.00
MUSTAPHA AYODEJI	ARIK AIR	LOS-QRW	7252107623805	E	340,000.00
MUSTAPHA AYODEJI	ARIK AIR	QRW-LOS	72521077237	E	305,000.00
MUSTAPHA AYODEJI	ARIK AIR	LOS-QRW	725689757855	E	305,000.00
NWACHUKWU CHRISTOPHER	ARIK AIR	LOS-QRW-LOS	725210763380	E	600,000.00
SERVICE CHARGE	ARIK AIR	QRW-LOS	5% SERVICE CHARGE7963	E	112,475.00
VAT CHARGES	ARIK AIR	LOS-QRW	72563987541	E	8,436.00

**Total Cost Of Ticket :** NGN **2,370,410.00**

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

Less payment on receipt No: NGN **0.00**

**Balance Outstanding:** NGN **2,370,410.00**

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

**Email**

imagelinks.travels@yahoo.com

**Website**