



FINCHGLOW TRAVELS AGENCY NIGERIA LTD.

25, Ademola Street, Off Awolowwo Road, Ikoyi, Lagos
Tel: +23412772246-7, 07044982725, 07044891635
Email: info@finchglowtravels.com

INVOICE

To M/s. : ND WESTERN LIMITED
25, Babatunde Jose Road, Victoria Island,
Lagos
Victoria Island, Lagos
Nigeria

Inv. No. : 00021717

Date : 24/01/2025

Issue Date	Invoice Number	Beneficiaries	Itinerary	Ticket Number	Airline	Ticket Amount	Service Charge	VAT	Total Amount
24-Jan-25	21717	OMONAYAJO / LANRE	LOS-ABV- LOS	2400613954	IBOM AIR	284,000.00	5,000.00	375.00	289,375.00
24-Jan-25	21718	CHUKWU / CHARLES	LOS-ABV- LOS	2400613935	IBOM AIR	304,100.00	5,000.00	375.00	309,475.00
24-Jan-25	21724	AJAYI/EBENEZER	LOS-BNI- LOS	9088766100	AIR PEACE	550,225.00	5,000.00	375.00	555,600.00
24-Jan-25	21724	AJIE/KINGSLEY	LOS-BNI- LOS	9088766101	AIR PEACE	550,225.00	5,000.00	375.00	555,600.00
24-Jan-25	21724	KALEJAIYE/LANRE	LOS-BNI- LOS	9088766102	AIR PEACE	550,225.00	5,000.00	375.00	555,600.00
24-Jan-25	21734	CHUKWU / CHARLES	LOS-ABV- LOS	2400614895	IBOM AIR	30,000.00		0.00	30,000.00
27-Jan-25	21745	DOKPESI/HALIMA	LOS-ABV- LOS	9088770749	AIR PEACE	199,975.00	5,000.00	375.00	205,350.00
29-Jan-25	21761	DOKPESI/HALIMA	LOS-ABV- LOS	9088775064	AIR PEACE	25,000.00			25,000.00
29-Jan-25	21772	NNEKA IDAM Mrs./Ms	LOS-QRW- LOS	2107395664	ARIK AIR	451,501.00	5,000.00	375.00	456,876.00
29-Jan-25	21773	FEMI KOLAWOLE Mr	LOS-QRW- LOS	2107395659	ARIK AIR	541,502.00	5,000.00	375.00	546,877.00
03-Feb-25	21855	LANRE KALEJAIYE Mr	LOS-QRW- LOS	2107401357	ARIK AIR	541,502.00	5,000.00	375.00	546,877.00
03-Feb-25	21865	IDAM/NNEKA Mrs	LOS-QRW- LOS	2107400854	ARIK AIR	10,000.00			10,000.00
03-Feb-25	21866	KOLAWOLE/FEMI Mr	LOS-QRW- LOS	2107400860	ARIK AIR	10,000.00			10,000.00
05-Feb-25	21872	OMO OMORIODON Mr	LOS-QRW- LOS	2107404414	ARIK AIR	541,502.00	5,000.00	375.00	546,877.00
06-Feb-25	21898	IDAM / NNEKA	QRW-LOS- QRW	2107406084	ARIK AIR	77,000.00			77,000.00
						4,666,757.00	50,000.00	3,750.00	4,720,507.00

NGN Four Million Seven Hundred Twenty Thousand Five Hundred Seven Only

For FINCHGLOW TRAVELS AGENCY NIGERIA LTD

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.

CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/C Payee Only" and drawn

: in favour of FINCHGLOW TRAVELS AGENCY LTD. ZENITH BANK PLC A/C No 1011302194
: sort code 057150013

TAX ID NO : 02132983-0001

VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

