



Invoice no. 10864638-NG1124-358

Date: 2024-05-10

Recipient:  
**Goodness**

**Usoro Idara joy**

Start: 54 Byazhin Road, Abuja 900001 (2024-05-10 07:11)

Title	Sum (NGN)	VAT 0%	Total Sum (NGN)
Trip fee	9250.00	0.00	9250.00
Service fee	300.00	0.00	300.00
Booking Fee	230.00	0.00	230.00
FCT Road Development Levy	20.00	0.00	20.00

Total (NGN): 9800.00

VAT 0%: 0.00

**Total including VAT (NGN): 9800.00**

**Paid by NGGJ7TCRL3NPFN6-1: -1500.00**

**Charged  Cash: 8300.00**