



Invoice no. 1873363247641782

Date: 2021-04-13

Recipient:

Boma

Ofoegbu Amaechi Alban

Start: Rumuola Road 26 (2021-04-13 18:32)

Title	Sum (NGN)	VAT 0%	Total Sum (NGN)
Trip fee	300.00	0.00	300.00

Total (NGN): 300.00

VAT: 0.00

Total including VAT (NGN): 300.00

Prepaid by NGX1BDHX8BKSE3Q-1: -300.00

Charged Cash: 0.00