



Receipt AJLWXEKBGX
20 Oct 2024



Invoice to
ATANDA FEHINTIOLUWA
20222492
afehintioluwa@gmail.com

Pay to:
EMTSA
tajudee811@gmail.com

Description	Amount	Total
EMTSA DEPT DUE(STAYLITES)	N2,500.00	N2,500.00
		N2,500.00