



Invoice no. **BI0DTXU-RH401I-XYDEM9ZN**

Date: 2023-03-08

Recipient:
Abiloye

Effiom Godwin Etowa

Start: 101 Ndidem Usang Iso Road (2023-03-08 10:16)

| Title | Sum (NGN) | VAT 0% | Total sum (NGN) |
|-------------|-----------|--------|-----------------|
| Trip Fee | 783.78 | 0.00 | 783.78 |
| Booking Fee | 16.22 | 0.00 | 16.22 |

Total (NGN): 800.00

VAT 0%: 0.00

Total including VAT (NGN): 800.00

Prepaid By NG8JU2SWEVHBJYA-1: -100.00

Charged  Cash: 700.00