



Invoice no. KE5GU7H-RH401I-XHCY8EWK

Date: 2022-06-12

Recipient:
Ikenna

Mustapha Idris Wakili

Start: Ngozi Okonjo-Iweala (2022-06-12 23:40)

Title	Sum (NGN)	VAT 0%	Total Sum (NGN)
Trip fee	781.51	0.00	781.51
Congestion charge	18.49	0.00	18.49

Total (NGN): 800.00

VAT 0%: 0.00

Total including VAT (NGN): 800.00

Charged  Cash: **800.00**