

## INVOICE

DATE: 26/07/2015

## **INVOICE CODE: UNN/PUTME/810000002195**

Bill To:

Name: NNAJI AMARACHI GRACE

Mobile No 09039210028 UTME No: 56419060GA Session: 2015-2016

Descriptions		Amount
2015-2016 POST UTME Application		2,000
	Total:	2,000

## NB:

- 1. This is a computer generated document and requires no manual signatures.
- 2. You are required to make payment in the bank with this invoice.
- 3. After making payment in the bank; you then visit <a href="www.unn.edu.ng">www.unn.edu.ng</a> to complete your online form.
- 4. For technical support please send an email to <a href="mailtosupport@tenece.com">support@tenece.com</a> or call our hot lines : 08024564004, 08078585178, 07033865888
- 5. This service charge exclude bank charges