

INVOICE

DATE: 25/07/2015

INVOICE CODE: UNN/PUTME/810000001531

Bill To:

Name: EZEAH CHIADIKAOBI CHRISTABEL

Mobile No 07061161899 UTME No: 55498562GB 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 www.unn.edu.ng to complete your online form.
- 4. For technical support please send an email to support@tenece.com or call our hot lines : 08024564004, 08078585178, 07033865888
- 5. This service charge exclude bank charges