

[Pay with T-Pay](#)**Invoice #****FUTO/SIWES/33200000001854**

Invoice Date: 27/08/2021

**Invoiced To**

UDEH STEPHEN UBANWA

08146043226

Federal University of  
Technology Owerri**Pay To**Federal University of  
Technology Owerri

| Description              | Amount        | Payment Type     |
|--------------------------|---------------|------------------|
| 2020-2021 SIWES LOG BOOK | =N=600        | FUTO COLLECTIONS |
|                          |               |                  |
|                          |               |                  |
| Total:                   | <b>=N=600</b> |                  |

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Kindly ensure your payment is made with the Invoice Code generated from the Portal in FUTO  
Microfinance Bank

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