



Invoice no. 12978658-NG1126-625

Date: 2026-02-25

Recipient:

**Elohim Emmanuel**

**Ehigiator Imasuen**

Start: 88 Akpakpava Road, Benin City 300102 (2026-02-25 09:36)

Title	Sum (NGN)	VAT 0%	Total sum (NGN)
Trip Fee	2916.30	0.00	<b>2916.30</b>
Booking Fee	83.70	0.00	<b>83.70</b>
Discount	-300.00	0.00	<b>-300.00</b>

Total (NGN): 2700.00

VAT 0%: 0.00

**Total including VAT (NGN): 2700.00**

Charged  Cash: **2700.00**