

Invoice #Mads/2024/08/00006 approved

Date generated: Tue Aug 06 2024



**Maple Education Canada Inc.**  
...a new world of educational opportunities

INVOICE TO

**Toluwanimi EMMANUEL AHMED**

{{contactAddress}}

2349021688024

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00006	Payment for - Advisory Fee GTBANK PLC-0003270162	NGN20,000	1	NGN20,000

Payment Info:

<b>Subtotal</b>	<b>NGN20,000</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN20,000</b>

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