

Invoice #Mads/2024/08/00013 approved

Date generated: Thu Aug 08 2024



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

INVOICE TO

Daberechukwu Uchenna NWANDIKOM

5 Micheal Onwufuju Street , Asaba , Delta State

07068945464

drdarbie@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00013	Payment for - Advisory Fee GTBANK PLC-0003270162	NGN20,000	1	NGN20,000

Payment Info:

Subtotal	NGN20,000
VAT	NGN0
Grand Total	NGN20,000

Invoice was created on a computer and is valid without the signature and seal.