

Invoice #Mads/2024/08/00017 approved

Date generated: Mon Aug 12 2024



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

INVOICE TO

**Adetutu Rita Chioma DINA**

{{contactAddress}}

08181017347

dina.adetutu@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00017	Payment for - Visa Refusal Assessment Fee GTBANK PLC-0003270162	NGN100,000	1	NGN100,000

Payment Info:

<b>Subtotal</b>	<b>NGN100,000</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN100,000</b>

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