

Invoice #Mads/2024/08/00021 approved

Date generated: Tue Aug 13 2024



Maple Education Canada Inc.
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INVOICE TO

LAURA AJAYI-ADJARI

9/12 victory close, mtn bus stop, off lafenwa exp way, itele, Ogun state

08144609306

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00021	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.