

Invoice #Mads/2024/08/00037 approved

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

INVOICE TO

**SELEIPIRI NICOLE ORUAMBO**

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/08/00037	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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