

Invoice #Mads/2024/09/00011 approved

Date generated: Fri Sep 06 2024



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

INVOICE TO

**Sarah Atinuke BENJAMINE**

Nigeria

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00011	Payment for - Advisory Fee GTBANK PLC-0003270162	NGN20,000	1	NGN20,000

Payment Info:

**Subtotal** **NGN20,000**

**VAT** **NGN0**

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**Grand Total** **NGN20,000**

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