

Invoice #Mads/2024/09/00014 approved

Date generated: Tue Sep 10 2024



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

INVOICE TO

Arnold Chidalu EDECHI

{{contactAddress}}

08170587981

edechiarnoldchidalu@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00014	Payment for - Visa Refusal Assessment Fee GTBANK PLC-0003270162	NGN100,000	1	NGN100,000

Payment Info:

Subtotal	NGN100,000
VAT	NGN0
Grand Total	NGN100,000

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