

Invoice #Mads/2024/09/00017 approved

Date generated: Thu Sep 12 2024



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

INVOICE TO

OSEJAKPOMEVI JOVI UKWADE

No 28, Charlotte Road, Dagenham, Rm10 8TD

08104651099

j.ukwade@outlook.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00017	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.