

Invoice #Mads/2024/09/00018 approved

Date generated: Thu Sep 12 2024



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

INVOICE TO

**Rachael Omowumi ADEKUNLE**

{{contactAddress}}

08127838230

rachaelomowumiadekunle@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00018	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.*