

Invoice #Mads/2024/09/00020 approved

Date generated: Thu Sep 12 2024



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

INVOICE TO

**Catherine ANINYE**

{{contactAddress}}

07066536845

aninyecatherine7@gmail.com

| INVOICE NUMBER     | DESCRIPTION  | PRICE      | QTY | AMOUNT     |
|--------------------|--|------------|-----|------------|
| Mads/2024/09/00020 | Payment for - Visa Refusal Assessment Fee<br>GTBANK PLC-0003270162 | NGN100,000 | 1   | NGN100,000 |

Payment Info:

**Subtotal** **NGN100,000**

**VAT** **NGN0**

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**Grand Total** **NGN100,000**

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