

Invoice #Mads/2024/09/00030 approved

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

INVOICE TO

DANIEL CHISOM ANYASOR

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00030	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.