

Invoice #Mads/2024/09/00031 approved

Date generated: Tue Sep 24 2024



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

INVOICE TO

**Jennifer Emuerhime ESE**

Manreng Estate Kafe district, Abuja

08108992125

jennifer.erifeta@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00031	Payment for - Advisory Fee GTBANK PLC-0003270162	NGN20,000	1	NGN20,000

**Payment Info:**

<b>Subtotal</b>	<b>NGN20,000</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN20,000</b>

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