

Invoice #Mads/2024/09/00033 approved

Date generated: Tue Sep 24 2024



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

INVOICE TO

Kenneth OLEKAMMA

{{contactAddress}}

09033079072

kennetholekamma929@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00033	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.