

Invoice #Mads/2024/09/00035 approved

Date generated: Wed Sep 25 2024



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

INVOICE TO

**Dubem EGBUOYE**

{{contactAddress}}

08023420398

egbuonyedu1@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/09/00035	Payment for - Visa Refusal Assessment Fee 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.*