

Invoice #Mads/2024/10/00007 approved

Date generated: Thu Oct 03 2024



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

INVOICE TO

**Olugbenga Dania EMMANUEL**

{{contactAddress}}

08020751724

daniaemmanuel99@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00007	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.*