

Invoice #Mads/2024/10/00012 approved

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

INVOICE TO

**Olalekan Joseph OWOYEMI**

{{contactAddress}}

08038940925

owoyemiolamilekan@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
Mads/2024/10/00012	Payment for - Visa Refusal Assessment Fee GTBANK PLC-0003270162	NGN100,000	1	NGN100,000

**Payment Info:**

<b>Subtotal</b>	<b>NGN100,000</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN100,000</b>

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