

Invoice #MeAD/2024/07/00019 approved

Date generated: Sun Jul 28 2024



INVOICE TO

Chioma ILOKA

lagos

08160603347

accounts@mapleeducation.ca

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/07/00019	Payment for - Advisory Fee GTBANK PLC-0003270162	USD43.48	1	USD43.48

Payment Info:

Subtotal **USD43.48**

VAT **USD3.26**

Grand Total **USD46.74**

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