

Invoice #MeAD/2024/07/00020 approved

Date generated: Mon Jul 29 2024



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

INVOICE TO

**Gbenga OLADOSU**

Akwojo, Egbeda

09037320168

vickygold122@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/07/00020	Payment for - AABASK TEST USD STERLING BANK PLC-0008909058	USD200	1	USD200

**Payment Info:**

**Subtotal** **USD200**

**VAT** **USD15**

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**Grand Total** **USD215**

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