

Invoice #MeAD/2024/08/00003 approved

Date generated: Tue Aug 06 2024



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

INVOICE TO

**NKIRUKA ESTHER ONYIRI**

Port Harcourt

07066135243

onyirin41@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00003	Payment for - University Canada West Application Zenith Bank Plc.-1012570381	NGN257,280	1	NGN257,280

**Payment Info:**

**Subtotal** **NGN257,280**

**VAT** **NGN0**

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**Grand Total** **NGN257,280**

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