

Invoice #MeAD/2024/08/00004 approved

Date generated: Tue Aug 06 2024



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

INVOICE TO

**OBINNA ERNEST OKEKE**

No 11, Emevick Canal Estate Okota, Lagos.

08067160223

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00004	Payment for - Fanshawe College 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**

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