

Invoice #MeAD/2024/08/00013 approved

Date generated: Thu Aug 15 2024



Maple Education Canada Inc.
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INVOICE TO

Sodiq Alade KHAREEM

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00013	Payment for - University of Manitoba Application Zenith Bank Plc.-1012570381	NGN406,750	1	NGN406,750

Payment Info:

Subtotal

NGN406,750

VAT

NGN0

Grand Total

NGN406,750

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