Date generated: Thu Aug 29 2024



INVOICE TO

Olamilekan Peter ALEWI

Lagos

08111891480

visitorsvisa2@mapleeducation.ca

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00028	Payment for - McMaster University Application Zenith Bank Plc1012570381	NGN437,000	1	NGN437,000
Payment Info:		Subtotal		NGN437,000
		VAT		NGN0
		Grand Total		NGN437,000

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