

Invoice #MeAD/2024/08/00031 approved

Date generated: Thu Aug 29 2024



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

INVOICE TO

UFUOMA OGUNJE

LAGOS STATE

08035033924

ogunjeufuoma@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/08/00031	Payment for - Conestoga College Application STERLING BANK PLC-0008910423	NGN162,800	1	NGN162,800

Payment Info:

Subtotal **NGN162,800**

VAT **NGN0**

Grand Total **NGN162,800**

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