

Invoice #MeAD/2024/09/00003 approved

Date generated: Tue Sep 03 2024



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

INVOICE TO

Brian Isioma ONYETENU - ONOCHIE

Port Harcourt

09099133438

isiomaonyetenu12@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00003	Payment for - University of Calgary Application Zenith Bank Plc.-1012570381	NGN468,825	1	NGN468,825

Payment Info:

Subtotal	NGN468,825
VAT	NGN0
Grand Total	NGN468,825

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