

Invoice #MeAD/2024/09/00011 approved

Date generated: Fri Sep 13 2024



Maple Education Canada Inc.
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INVOICE TO

Carlos OKONKWO

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00011	Payment for - Conestoga College Application Zenith Bank Plc.-1012570381	NGN393,625	1	NGN393,625

Payment Info:

Subtotal **NGN393,625**

VAT **NGN0**

Grand Total **NGN393,625**

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