

Invoice #MeAD/2024/09/00012 approved

Date generated: Tue Sep 17 2024



**Maple Education Canada Inc.**  
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INVOICE TO

**Shamir Suwa DIMKA**

{{contactAddress}}

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeAD/2024/09/00012	Payment for - Algonquin College Application Zenith Bank Plc.-1012570381	NGN385,250	1	NGN385,250

**Payment Info:**

<b>Subtotal</b>	<b>NGN385,250</b>
<b>VAT</b>	<b>NGN0</b>
<b>Grand Total</b>	<b>NGN385,250</b>

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