

Invoice #MeCOF/2024/08/00002 approved

Date generated: Tue Aug 06 2024



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

INVOICE TO

Christopher OKOISAMA

{{contactAddress}}

08054786994

okoisamachris@gmail.com

| INVOICE NUMBER | DESCRIPTION | PRICE | QTY | AMOUNT |
|---------------------|---|--------|-----|--------|
| MeCOF/2024/08/00002 | Payment for - Initial Consultation Fee - Canada Office GTBANK PLC-0003270595 | USD500 | 1 | USD500 |

Payment Info:

Subtotal **USD500**

VAT **USD0**

Grand Total **USD500**

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