

Invoice #MeFF/2024/08/00002 approved

Date generated: Tue Aug 06 2024



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

INVOICE TO

Obaitua MEDINA

{{contactAddress}}

08050328645

obaituamedina@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/08/00002	Payment for - International Flight Group Booking - August 2024 KEYSTONE BANK PLC-1005401188	NGN3,135,600	1	NGN3,135,600

Payment Info:

Subtotal	NGN3,135,600
VAT	NGN0
Grand Total	NGN3,135,600

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