

Invoice #MeFF/2024/08/00004 approved

Date generated: Tue Aug 06 2024



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

INVOICE TO

Oyeinobogha IGO

{{contactAddress}}

08033408508

geobeamus@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/08/00004	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.