

Invoice #MeFF/2024/08/00005 approved

Date generated: Fri Aug 09 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/2024/08/00005	Payment for - International Flight Group Booking - August 2024 KEYSTONE BANK PLC-1005401188	NGN3,168,750	1	NGN3,168,750

Payment Info:

Subtotal	NGN3,168,750
VAT	NGN0
Grand Total	NGN3,168,750

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