

Invoice #MeFF/2024/08/00007 approved

Date generated: Tue Aug 13 2024



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

INVOICE TO

Olatundun OLAYEMI

{{contactAddress}}

08060643011

olayemiolatee@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/08/00007	Payment for - International Flight Group Booking - August 2024 KEYSTONE BANK PLC-1002632576	USD1,950	1	USD1,950

Payment Info:

Subtotal	USD1,950
VAT	USD0
Grand Total	USD1,950

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