



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

INVOICE TO

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/08/00008	Payment for - International Flight Group Booking - August 2024 KEYSTONE BANK PLC-1005401188	NGN3,129,750	1	NGN3,129,750

Payment Info:

Subtotal	NGN3,129,750
VAT	NGN0
Grand Total	NGN3,129,750

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