

Invoice #MeFF/2024/08/00009 approved

Date generated: Wed Aug 21 2024



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

INVOICE TO

**Chiagozie Anthony MADUEMESI**

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/08/00009	Payment for - International Flight Group Booking - August 2024 GTBANK PLC-0003270162	NGN637,185	1	NGN637,185

Payment Info:

**Subtotal** **NGN637,185**

**VAT** **NGN0**

**Grand Total** **NGN637,185**

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