

Invoice #MeFF/2024/09/00001 approved

Date generated: Mon Sep 23 2024



Maple Education Canada Inc.
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INVOICE TO

Hameedah Kofoworola ADEDIRAN

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08148801798

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/09/00001	Payment for - International Flight Booking - Non group booking KEYSTONE BANK PLC-1005401188	NGN2,647,000	1	NGN2,647,000

Payment Info:

Subtotal	NGN2,647,000
VAT	NGN0
Grand Total	NGN2,647,000

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