

Invoice #MeFF/2024/09/00002 approved

Date generated: Wed Sep 25 2024



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

INVOICE TO

UFUOMA OGUNJE

LAGOS STATE

08035033924

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/09/00002	Payment for - International Flight Group Booking - December 2024 KEYSTONE BANK PLC-1005401188	NGN2,359,000	1	NGN2,359,000

Payment Info:

Subtotal **NGN2,359,000**

VAT **NGN0**

Grand Total **NGN2,359,000**

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