

Invoice #MeFF/2024/09/00003 approved

Date generated: Thu Sep 26 2024



Maple Education Canada Inc.
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INVOICE TO

ABHULIMEN ROSEMARY OTIBHOR

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/09/00003	Payment for - International Flight Group Booking - December 2024 KEYSTONE BANK PLC-1005401188	NGN2,387,000	1	NGN2,387,000

Payment Info:

Subtotal **NGN2,387,000**

VAT **NGN0**

Grand Total **NGN2,387,000**

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