

Invoice #MeFF/2024/09/00005 approved

Date generated: Fri Sep 27 2024



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

INVOICE TO

**Favour SOMTO ANIEKWE**

{{contactAddress}}

09067604215

sommymitchy@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/09/00005	Payment for - International Flight Group Booking - December 2024 KEYSTONE BANK PLC-1005401188	NGN1,193,500	1	NGN1,193,500

Payment Info:

**Subtotal** **NGN1,193,500**

**VAT** **NGN0**

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**Grand Total** **NGN1,193,500**

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