

Invoice #MeFF/2024/10/00003 approved

Date generated: Fri Oct 04 2024



Maple Education Canada Inc.
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INVOICE TO

Ferdinand Chibuzor EBUBE

{{contactAddress}}

08037879699

franoconcept@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeFF/2024/10/00003	Payment for - International Flight Group Booking - December 2024 KEYSTONE BANK PLC-1002632576	USD1,400	1	USD1,400

Payment Info:

Subtotal	USD1,400
VAT	USD0
Grand Total	USD1,400

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