

Invoice #MeICF/2024/08/00003 approved

Date generated: Tue Aug 20 2024



Maple Education Canada Inc.
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INVOICE TO

Mayowa David IBITOLA

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeICF/2024/08/00003	Payment for - Immigration Consultancy Fee (ICF) GTBANK PLC-0003270162	NGN1,605,000	1	NGN1,605,000

Payment Info:

Subtotal **NGN1,605,000**

VAT **NGN0**

Grand Total **NGN1,605,000**

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