

Invoice #MeICF/2024/08/00004 approved

Date generated: Thu Aug 22 2024



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

INVOICE TO

Gbenga WILLIAM-OKORO

{{contactAddress}}

08037126425

gbengaokoro@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeICF/2024/08/00004	Payment for - Immigration Consultancy Fee (ICF) GTBANK PLC-0003270595	USD1,000	1	USD1,000

Payment Info:

Subtotal	USD1,000
VAT	USD0
Grand Total	USD1,000

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