

Invoice #MeICF/2024/10/00001 approved

Date generated: Wed Oct 02 2024



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

INVOICE TO

**Damilola Dorcas ADENIJI**

{{contactAddress}}

2349132833112

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeICF/2024/10/00001	Payment for - Immigration Consultancy Fee (ICF) GTBANK PLC-0003151739	NGN1,705,000	1	NGN1,705,000

**Payment Info:**

**Subtotal** **NGN1,705,000**

**VAT** **NGN0**

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**Grand Total** **NGN1,705,000**

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