

Invoice #MeICF/2024/10/00003 approved

Date generated: Mon Oct 07 2024



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

INVOICE TO

Shamir Suwa DIMKA

{{contactAddress}}

07033160527

shamirdimka287@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeICF/2024/10/00003	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.