

Invoice #MeOTH/2024/07/00004 approved

Date generated: Sat Jul 27 2024



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

INVOICE TO

HELEN JOHN

LEKKI

09063588011

accounts@mapleeducation.ca

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/07/00004	Payment for - Custodianship Services GTBANK PLC-0003270595	NGN750,000	1	NGN750,000

Payment Info:

Subtotal **NGN750,000**

VAT **NGN56,250**

Grand Total **NGN806,250**

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