

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**

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**Grand Total** **NGN806,250**

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