

Invoice #MeOTH/2024/08/00003 approved

Date generated: Tue Aug 06 2024



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

INVOICE TO

Juliet Chimdiuto NDUBUEZE

{{contactAddress}}

09132755756

juowned@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00003	Payment for - Custodianship Services Fee GTBANK PLC-0003270162	NGN806,500	1	NGN806,500

Payment Info:

Subtotal	NGN806,500
VAT	NGN0
Grand Total	NGN806,500

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