

Invoice #MeOTH/2024/08/00005 approved

Date generated: Mon Aug 12 2024



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

INVOICE TO

**BOLA AGANABA**

House 7, Acacia Grove Estate Wuye Abuja

08033121801

bolaganaba@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00005	Payment for - DHL Courier Fees (VFS) GTBANK PLC-0003270162	NGN6,000	1	NGN6,000

**Payment Info:**

**Subtotal** **NGN6,000**

**VAT** **NGN0**

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**Grand Total** **NGN6,000**

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