

Invoice #MeOTH/2024/08/00006 approved

Date generated: Tue Aug 13 2024



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

INVOICE TO

Alalade REBECCA

10504

08023636461

alaladerebecca@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00006	Payment for - Police Clearance/Report GTBANK PLC-0003270162	NGN180,000	1	NGN180,000

Payment Info:

Subtotal **NGN180,000**

VAT **NGN0**

Grand Total **NGN180,000**

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