

Invoice #MeOTH/2024/08/00011 approved

Date generated: Wed Aug 21 2024



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

INVOICE TO

Oluwaseyi Chimuanya OLORUNFEMI

{{contactAddress}}

08085411801

favorslim@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00011	Payment for - Custodianship Services Fee GTBANK PLC-0003270595	USD500	1	USD500

Payment Info:

Subtotal **USD500**

VAT **USD0**

Grand Total **USD500**

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