

Invoice #MeOTH/2024/08/00012 approved

Date generated: Wed Aug 21 2024



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

INVOICE TO

**Bukola Olajumoke HASSAN**

Lagos

08111891480

bukolahassan17@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00012	Payment for - Caips- GCMS NOTE REQUEST GTBANK PLC-0003270162	NGN30,000	1	NGN30,000

**Payment Info:**

**Subtotal** **NGN30,000**

**VAT** **NGN0**

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**Grand Total** **NGN30,000**

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