

Invoice #MeOTH/2024/08/00014 approved

Date generated: Tue Aug 27 2024



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

INVOICE TO

Favour Mmesoma ANI

{{contactAddress}}

08169427208

favourani2109@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00014	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN299,700	1	NGN299,700

Payment Info:

Subtotal	NGN299,700
VAT	NGN0
Grand Total	NGN299,700

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