

Invoice #MeOTH/2024/08/00016 approved

Date generated: Thu Aug 29 2024



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

INVOICE TO

CHIMAMAKA ABIGAIL OGB-AZUIKPE

House 64, Road 2, Favourland Estate, Kafe District Life Camp Abuja.

09096220365

ulopeaceogb@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00016	Payment for - DHL Courier Fees (VFS) GTBANK PLC-0003270162	NGN12,000	1	NGN12,000

Payment Info:

Subtotal **NGN12,000**

VAT **NGN0**

Grand Total **NGN12,000**

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