

Invoice #MeOTH/2024/08/00017 approved

Date generated: Thu Aug 29 2024



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

INVOICE TO

Olatunji DANIELS

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00017	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN302,475	1	NGN302,475

Payment Info:

Subtotal **NGN302,475**

VAT **NGN0**

Grand Total **NGN302,475**

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