

Invoice #MeOTH/2024/08/00018 approved

Date generated: Fri Aug 30 2024



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

INVOICE TO

Micheal TOKU

{{contactAddress}}

07033494667

tokumicheal3@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/08/00018	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN336,800	1	NGN336,800

Payment Info:

Subtotal **NGN336,800**

VAT **NGN0**

Grand Total **NGN336,800**

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