

Invoice #MeOTH/2024/09/00002 approved

Date generated: Mon Sep 09 2024



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

INVOICE TO

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Lagos

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/09/00002	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.