

Invoice #MeOTH/2024/09/00010 approved

Date generated: Thu Sep 26 2024



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

INVOICE TO

Peter EREKATA

{{contactAddress}}

08126682955

erekataoruno@gmail.com

| INVOICE NUMBER | DESCRIPTION | PRICE | QTY | AMOUNT |
|---------------------|---|----------|-----|----------|
| MeOTH/2024/09/00010 | Payment for - DHL Courier Fees (VFS) GTBANK PLC-0003270162 | NGN6,000 | 1 | NGN6,000 |

Payment Info:

Subtotal **NGN6,000**

VAT **NGN0**

Grand Total **NGN6,000**

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