

Invoice #MeOTH/2024/09/00012 approved

Date generated: Mon Sep 30 2024



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

INVOICE TO

**Udoye Stanley CHUKWUKA**

63 NE Edouk Crescent Asokoro Abuja

07069199312

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/09/00012	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN315,425	1	NGN315,425

**Payment Info:**

**Subtotal** **NGN315,425**

**VAT** **NGN0**

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**Grand Total** **NGN315,425**

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