

Invoice #MeOTH/2024/10/00001 approved

Date generated: Thu Oct 03 2024



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

INVOICE TO

**Daniel Oghenemaro ANTHONY OGBIMI**

{{contactAddress}}

09152537886

aogbimi@cclonline.com.ng

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/10/00001	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270595	USD185	1	USD185

**Payment Info:**

<b>Subtotal</b>	<b>USD185</b>
<b>VAT</b>	<b>USD0</b>
<b>Grand Total</b>	<b>USD185</b>

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