

Invoice #MeOTH/2024/10/00003 approved

Date generated: Mon Oct 07 2024



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

INVOICE TO

DADA EMMANUEL ADELEKE

House 1, Zone 1 Hill View Estate Lifecamp, Abuja

07062822607

dadaemmanuel4941@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/10/00003	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.