

Invoice #MeOTH/2024/10/00004 approved

Date generated: Tue Oct 08 2024



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

INVOICE TO

DERRY OGHENEFEJIRO OKOTIE

{{contactAddress}}

07083942492

okotiederry@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeOTH/2024/10/00004	Payment for - Visa Reapplication fee - Study Permit GTBANK PLC-0003270162	NGN312,650	1	NGN312,650

Payment Info:

Subtotal **NGN312,650**

VAT **NGN0**

Grand Total **NGN312,650**

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