

Invoice #MeSP/2024/08/00016 approved

Date generated: Tue Aug 20 2024



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

INVOICE TO

Agatha OSAHON

{{contactAddress}}

2348055300493

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00016	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN430,000	1	NGN430,000

Payment Info:

Subtotal **NGN430,000**

VAT **NGN32,250**

Grand Total **NGN462,250**

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