

Invoice #MeSP/2024/08/00018 approved

Date generated: Tue Aug 20 2024



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

INVOICE TO

**Uchenna Christian EZEH**

Lagos State

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00018	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN430,000	1	NGN430,000

**Payment Info:**

<b>Subtotal</b>	<b>NGN430,000</b>
<b>VAT</b>	<b>NGN32,250</b>
<b>Grand Total</b>	<b>NGN462,250</b>

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