

Invoice #MeSP/2024/08/00028 approved

Date generated: Thu Aug 29 2024



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

INVOICE TO

Dimeji AGBAJE

{{contactAddress}}

09155191806

dimejiagbaje50@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/08/00028	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.