

Invoice #MeSP/2024/09/00006 approved

Date generated: Thu Sep 05 2024



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

INVOICE TO

**Sidney EGWUATU**

{{contactAddress}}

08057020989

egwuatusidney@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00006	Payment for - Visa Service Fee - Premium Package GTBANK PLC-0003270162	NGN210,000	1	NGN210,000

Payment Info:

**Subtotal** **NGN210,000**

**VAT** **NGN15,750**

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**Grand Total** **NGN225,750**

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