

Invoice #MeSP/2024/09/00009 approved

Date generated: Wed Sep 11 2024



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

INVOICE TO

JOYCE OBONO

{{contactAddress}}

08084304274

obonojoyce2018@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00009	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN362,250	1	NGN362,250

Payment Info:

Subtotal **NGN362,250**

VAT **NGN0**

Grand Total **NGN362,250**

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