

Invoice #MeSP/2024/09/00019 approved

Date generated: Thu Sep 19 2024



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

INVOICE TO

Ohwobete Blessing OKE-OGHENE

{{contactAddress}}

08070329616

gaga4ski@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00019	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.