

Invoice #MeSP/2024/09/00022 approved

Date generated: Fri Sep 20 2024



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

INVOICE TO

Efetobore ULIOYO

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INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00022	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270595	USD270	1	USD270

Payment Info:

Subtotal	USD270
VAT	USD0
Grand Total	USD270

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