

Invoice #MeSP/2024/09/00026 approved

Date generated: Wed Sep 25 2024



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

INVOICE TO

KELLS TAKON EGBINYI

No.3 Holy Child Lane Off Calabar road Ikom LGA in Cross River State

07085734809

kellstakon006@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/09/00026	Payment for - Visa Service Fee - Premium Package GTBANK PLC-0003270162	NGN210,000	1	NGN210,000

Payment Info:

Subtotal **NGN210,000**

VAT **NGN15,750**

Grand Total **NGN225,750**

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