

Invoice #MeSP/2024/10/00002 approved

Date generated: Wed Oct 02 2024



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

INVOICE TO

**Sarah Atinuke BENJAMINE**

Nigeria

08100090416

benjaminsarahk20@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/10/00002	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN430,000	1	NGN430,000

Payment Info:

**Subtotal** **NGN430,000**

**VAT** **NGN32,250**

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**Grand Total** **NGN462,250**

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