

Invoice #MeSP/2024/10/00003 approved

Date generated: Thu Oct 03 2024



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

INVOICE TO

Araoluwa MARQUIS

6, Alhaji Salisu street, Obanikoro.

08177304474

aramarquis4@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeSP/2024/10/00003	Payment for - Visa Service Fee - Alternative Package GTBANK PLC-0003270162	NGN430,000	1	NGN430,000

Payment Info:

Subtotal	NGN430,000
VAT	NGN32,250
Grand Total	NGN462,250

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