

Invoice #MeTRV/2024/08/00007 approved

Date generated: Thu Aug 08 2024



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

INVOICE TO

**Chinyere OKOROMADU**

{{contactAddress}}

08023255993

okoromaduchinyere@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00007	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000

Payment Info:

**Subtotal** **NGN160,000**

**VAT** **NGN0**

**Grand Total** **NGN160,000**

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