

Invoice #MeTRV/2024/08/00010 approved

Date generated: Tue Aug 13 2024



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

INVOICE TO

Bolaji AJANI

{{contactAddress}}

+2348033782810

remisamuel04@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00010	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000

Payment Info:

Subtotal	NGN160,000
VAT	NGN12,000
Grand Total	NGN172,000

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