

Invoice #MeTRV/2024/08/00021 approved

Date generated: Tue Aug 20 2024



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

INVOICE TO

Comfort Uche AGUMAGU

PH

08171934903

ceceagums34@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/08/00021	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.