

Invoice #MeTRV/2024/09/00004 approved

Date generated: Thu Sep 05 2024



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

INVOICE TO

**Mr. Essien Ezekiel ANIETIE**

{{contactAddress}}

08023018603

anietie.essien@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00004	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000

Payment Info:

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

**VAT** **NGN12,000**

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**Grand Total** **NGN172,000**

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