

Invoice #MeTRV/2024/09/00013 approved

Date generated: Fri Sep 13 2024



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

INVOICE TO

**Esemogie JONATHAN**

{{contactAddress}}

08038965900

jocelyn.esemogie@nlng.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00013	Payment for - Visitors Visa Service Fee (Single Applicant) GTBANK PLC-0003270162	NGN160,000	1	NGN160,000

Payment Info:

<b>Subtotal</b>	<b>NGN160,000</b>
<b>VAT</b>	<b>NGN12,000</b>
<b>Grand Total</b>	<b>NGN172,000</b>

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