

Invoice #MeTRV/2024/09/00017 approved

Date generated: Fri Sep 20 2024



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

INVOICE TO

Ajuonuma OLUCHUKWU ADELINE

{{contactAddress}}

08037279716

luchy4vintech@yahoo.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00017	Payment for - Visitors Visa Service Fee (Multiple Applicant) GTBANK PLC-0003270162	NGN130,000	1	NGN130,000

Payment Info:

Subtotal **NGN130,000**

VAT **NGN9,750**

Grand Total **NGN139,750**

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