

Invoice #MeTRV/2024/09/00018 approved

Date generated: Mon Sep 23 2024



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

INVOICE TO

**Franci OKUMAGBA**

{{contactAddress}}

08052551000

tobore12@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00018	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.*