

Invoice #MeTRV/2024/09/00021 approved

Date generated: Wed Sep 25 2024



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

INVOICE TO

Chief Okoro Anthony OKIERO EFIH

{{contactAddress}}

08063489104

okieroefih@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00021	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.