

Invoice #MeTRV/2024/09/00025 approved

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

INVOICE TO

Udoye Stanley CHUKWUKA

63 NE Edouk Crescent Asokoro Abuja

07069199312

udoyestanleychukky@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeTRV/2024/09/00025	Payment for - Open Work Permit Service Fee GTBANK PLC-0003270162	NGN210,000	1	NGN210,000

Payment Info:

Subtotal	NGN210,000
VAT	NGN15,750
Grand Total	NGN225,750

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