

Invoice #MeVA/2024/07/00003 approved

Date generated: Wed Jul 31 2024



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

INVOICE TO

**Bashorun Ilari GAA**

Lagos

08065523448

somadaniel@yopmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/07/00003	Payment for - Combo Application Fee GTBANK PLC-0003270595	NGN557,590	1	NGN557,590

Payment Info:

**Subtotal** **NGN557,590**

**VAT** **NGN40,146.48**

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**Grand Total** **NGN597,736.48**

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