Date generated: Tue Jul 30 2024



INVOICE TO

Okorie EKE

Lagos

08111891480

visitorsvisa2@mapleeducation.ca

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/07/00061	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270595	USD175	1	USD175
MeVA/2024/07/00061	Payment for - Visitors Visa Application Fee (No Biometric) GTBANK PLC-0003270595	USD110	1	USD110
Payment Info:		Subtotal		USD285
		VAT		USD0
		Grand Total	al	USD285

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