

Invoice #MeVA/2024/08/00042 approved

Date generated: Fri Aug 30 2024



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

INVOICE TO

Orukpe Emmanuel AKHIDENOR

8 Chuks Avenue Off power Line irhirhi Benin city Edo State

2348058471425

richstar799@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00042	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270162	NGN343,350	1	NGN343,350

Payment Info:

Subtotal	NGN343,350
VAT	NGN0
Grand Total	NGN343,350

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