

Invoice #MeVA/2024/09/00042 approved

Date generated: Thu Sep 19 2024



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

INVOICE TO

**Paniebi Karis OVURU**

{{contactAddress}}

08097473360

ovurukaris@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/09/00042	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270595	USD270	1	USD270

Payment Info:

<b>Subtotal</b>	<b>USD270</b>
<b>VAT</b>	<b>USD0</b>
<b>Grand Total</b>	<b>USD270</b>

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