

Invoice #MeVA/2024/10/00001 approved

Date generated: Wed Oct 02 2024



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

INVOICE TO

**Sarah Atinuke BENJAMINE**

Nigeria

08100090416

benjaminsarahk20@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00001	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN59,675	1	NGN59,675

Payment Info:

**Subtotal** **NGN59,675**

**VAT** **NGN0**

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**Grand Total** **NGN59,675**

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