

Invoice #MeVA/2024/10/00006 approved

Date generated: Fri Oct 04 2024



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

INVOICE TO

Araoluwa MARQUIS

6, Alhaji Salisu street, Obanikoro.

08177304474

aramarquis4@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00006	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270595	USD270	1	USD270
Payment Info:		Subtotal		USD270
		VAT		USD0
		Grand Total		USD270

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