

Invoice #MeVA/2024/10/00009 approved

Date generated: Tue Oct 08 2024



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

INVOICE TO

Daniel Ojonugwa OMATIGA

{{contactAddress}}

08116709596

nky.ajuonuma@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00009	Payment for - Visitors Visa Application Fee (With Biometric) GTBANK PLC-0003270162	NGN294,000	1	NGN294,000

Payment Info:

Subtotal **NGN294,000**

VAT **NGN0**

Grand Total **NGN294,000**

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