

Invoice #MeVA/2024/10/00012 approved

Date generated: Thu Oct 10 2024



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

INVOICE TO

FAKOLADE ANUOLUWAPO OLUWADARA

Lagos

09037212997

timfak557@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/10/00012	Payment for - Visa Application Fee - SP (With Biometric) GTBANK PLC-0003270162	NGN457,650	1	NGN457,650

Payment Info:

Subtotal **NGN457,650**

VAT **NGN0**

Grand Total **NGN457,650**

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