



Maple Education Canada Inc.
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Payment Receipt

eSP/2019/10/001/0001

for ANIMASHAUN ALLI ADESANYA
paid on October 3, 2019 9:17 am

43A Nimalowo Street Lekki Phase 1
08033081812



Payment for Visa Processing Fee

Payment Amount: **NGN191,500.00**

PAYMENT METHOD: FUNDS TRANSFER

Transferred by Aliu Dada Animashaun

Issued By: **Fadipe Daniel**



If you have any questions about this receipt, simply reply to this email or reach out to our support team for help.