



INVOICE

Invoice #: INV-20251007-001

Date: 08 October, 2025

Mackenny Tutors

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BILL TO

Derek
October, 2025.

Description	Qty	Price (USD)	Total (USD)
Grade 6 weekly lesson	1	\$110.00	\$110.00
Music lesson	1	\$60.00	\$60.00
Science lesson	1	\$55.00	\$55.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal: \$225.00

Discount: **-\$0.00**

Tax Rate (0.00%): 0.00%

Tax: \$0.00

GRAND TOTAL (USD): \$225.00

GRAND TOTAL (₦): ₦330,750.00

THANK YOU FOR YOUR BUSINESS!