



INVOICE

Invoice #: INV-20260305-104

Date: 05 March, 2026

Mackenny Tutors

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BILL TO

Mayowa & Kolawole

Description	Qty	Price (USD)	Total (USD)
Grade 5 Tutoring Session (6 times a week)	1	\$200.00	\$200.00
Grade 1 Tutoring Session (7 times a week)	1	\$230.00	\$230.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal: \$430.00

Discount: ~~-\$86.00~~

Tax Rate (0.00%): 0.00%

Tax: \$0.00

GRAND TOTAL (USD): \$344.00

GRAND TOTAL (₦): ₦505,680.00

THANK YOU FOR YOUR BUSINESS!