

INVOICE

Invoice #: INV-20251029-011

Date: 29 October, 2025

Mackenny Tutors

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BILL TO

Harrison November, 2025

Description		Qty	Price (USD)		Total (USD)
Grade 2 weekly lesson	1		\$80.00		\$80.00

PAYMENT INSTRUCTIONS

PAYMENTS SHOULD BE MADE TO MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal: \$80.00

Discount: -\$0.00

Tax Rate (0.00%): 0.00%

Tax: \$0.00

GRAND TOTAL \$80.00

(USD):

GRAND TOTAL (#): #117,600.00

THANK YOU FOR YOUR BUSINESS!