



INVOICE

Invoice #: **INV-20260404-118**

Date: 04 April, 2026

Mackenny Tutors

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BILL TO

Rithanya Peram
April, 2026

Description	Qty	Price (USD)	Total (USD)
Grade 3 lessons (4 times a week)	1	\$130.00	\$130.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$130.00
Discount:	-\$0.00
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
GRAND TOTAL (USD):	\$130.00
GRAND TOTAL (₦):	₦191,100.00

THANK YOU FOR YOUR BUSINESS!