



INVOICE

Invoice #: **INV-20260405-129**

Date: 05 April, 2026

Mackenny Tutors

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BILL TO

Malcom
April, 2026.

Description	Qty	Price (USD)	Total (USD)
Kindergaten weekly lessons	1	\$110.00	\$110.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$110.00
Discount:	-\$0.00
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
GRAND TOTAL (USD):	\$110.00
GRAND TOTAL (₦):	₦161,700.00

THANK YOU FOR YOUR BUSINESS!