



INVOICE

Invoice #: INV-20260405-133

Date: 13 April, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

Varshitha Neelagiri
April, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 3 lessons (3 times a week) 04/16/2020 to 04/22/2026	1	\$35.00	\$35.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal:	\$35.00
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$35.00
GRAND TOTAL (₦):	₦0.00

THANK YOU FOR YOUR BUSINESS!