



# INVOICE

Invoice #: **INV-20251008-004**

Date: 08 October, 2025

## Mackenny Tutors

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## BILL TO

**Victoria & Christopher**  
October, 2025.

Description	Qty	Price (USD)	Total (USD)
Grade 4 weekly lesson	1	\$110.00	\$110.00
Kindergaten weekly lesson	1	\$80.00	\$80.00

### PAYMENT INSTRUCTIONS

#### USD PAYMENT:

#### ZELLE

**MACKENNY GLOBAL CONSULTING LLC**  
admin@mackennytutors.com

#### NAIRA PAYMENT:

#### MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$190.00
Discount:	<b>-\$10.00</b>
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$180.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦264,600.00</b>

THANK YOU FOR YOUR BUSINESS!