



INVOICE

Invoice #: INV-20251201-042

Date: 01 December, 2025

Mackenny Tutors

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BILL TO

Jumaal & Mujae
December, 2025

| Description | Qty | Price (USD) | Total (USD) |
|------------------------|-----|-------------|-------------|
| Grade 5 weekly lessons | 1 | \$80.00 | \$80.00 |
| Grade 2 weekly lessons | 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: | \$160.00 |
| Discount: | -\$0.00 |
| Tax Rate (0.00%): | 0.00% |
| Tax: | \$0.00 |
| GRAND TOTAL (USD): | \$160.00 |
| GRAND TOTAL (₦): | ₦235,200.00 |

THANK YOU FOR YOUR BUSINESS!