



INVOICE

Invoice #: INV-20251008-005

Date: 08 October, 2025

Mackenny Tutors

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BILL TO

Harrison
October, 2025.

Description		Qty	Price (USD)	Total (USD)
Grade 3 weekly lessons	1		\$80.00	\$80.00

PAYMENT INSTRUCTIONS

PAYMENTS SHOULD BE MADE TO MACKENNY
GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$80.00
Discount:	-\$0.00
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
GRAND TOTAL (USD):	\$80.00
GRAND TOTAL (₦):	₦117,600.00

THANK YOU FOR YOUR BUSINESS!