



# INVOICE

Invoice #: **INV-20260111-060**

Date: 11 January, 2026

## Mackenny Tutors

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info@mackennytutors.com  
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## BILL TO

**Emmanuella**  
JANUARY, 2026

Description	Qty	Price (USD)	Total (USD)
Grade 1 lessons	1	\$35.00	\$35.00
Outstanding Payment (November)	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:	\$70.00
Discount:	-\$0.00
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$70.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦102,900.00</b>

THANK YOU FOR YOUR BUSINESS!