



# INVOICE

Invoice #: **INV-20260131-068**

Date: 31 January, 2026

## Mackenny Tutors

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## BILL TO

**Emmanuella**  
February, 2026.

Description	Qty	Price (USD)	Total (USD)
Grade 1 weekly lessons	1	\$35.00	\$35.00
Outstanding Payments ( January )	1	\$75.00	\$75.00

### PAYMENT INSTRUCTIONS

#### USD PAYMENT:

#### ZELLE

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

#### NAIRA PAYMENT:

#### MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$110.00
Discount:	<b>-\$0.00</b>
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
<b>GRAND TOTAL (USD):</b>	<b>\$110.00</b>
<b>GRAND TOTAL (₦):</b>	<b>₦161,700.00</b>

THANK YOU FOR YOUR BUSINESS!