

INVOICE

Invoice #: INV-20251008-007

Date: 08 October, 2025

Mackenny Tutors

Abuja, Nigeria +234 907 295 9662 info@mackennytutors.com www.mackennytutors.com

BILL TO

Bethany October, 2025.

Description		Qty	Price (USD)		Total (USD)
Grade 3 weekly lessons.	1	\$160.00			\$160.00

PAYMENT INSTRUCTIONS

PAYMENTS SHOULD BE MADE TO MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

Subtotal: \$160.00

Discount: -\$0.00

Tax Rate (0.00%): 0.00%

Tax: \$0.00

GRAND TOTAL \$160.00

(USD):

GRAND TOTAL (#): #235,200.00

THANK YOU FOR YOUR BUSINESS!