



INVOICE

Invoice #: INV-20251008-008

Date: 08 October, 2025

Mackenny Tutors

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BILL TO

Elijah, Enoch & Osene
October, 2025.

Description	Qty	Price (USD)	Total (USD)
Grade 9 weekend lesson.	1	\$80.00	\$80.00
Grade 8 weekend lesson.	1	\$80.00	\$80.00
Kindergaten Weekend lesson.	1	\$80.00	\$80.00
Outstanding Balance September, 2025	1	\$220.00	\$220.00

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$460.00
Discount:	-\$20.00
Tax Rate (0.00%):	0.00%
Tax:	\$0.00
GRAND TOTAL (USD):	\$440.00
GRAND TOTAL (₦):	₦646,800.00

THANK YOU FOR YOUR BUSINESS!