



INVOICE

Invoice #: INV-20260204-082

Date: 04 February, 2026

PERSONALIZED CLASSES INVOICE

Mackenny Tutors

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BILL TO

Malcom
January / February, 2026

Description	Qty	Price (USD)	Total (USD)
Kindergaten weekly lessons	1	\$110.02	\$110.02

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal:	\$110.02
Discount:	-\$0.00
Tax:	\$0.00
GRAND TOTAL (USD):	\$110.02
GRAND TOTAL (₦):	₦161,729.40

THANK YOU FOR YOUR BUSINESS!