



INVOICE

Invoice #: INV-20251013-009

Date: 13 October, 2025

Mackenny Tutors

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BILL TO

EMMANUELLA
OCTOBER, 2025

Description		Qty	Price (USD)	Total (USD)
Grade 1 weekly lesson	1		\$35.00	\$35.00
Outsanding From September	1		\$35.00	\$35.00

PAYMENT INSTRUCTIONS

PAYMENTS SHOULD BE MADE TO MACKENNY
GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

Subtotal: \$70.00

Discount: **-\$0.00**

Tax Rate (0.00%): 0.00%

Tax: \$0.00

GRAND TOTAL (USD): \$70.00

GRAND TOTAL (₦): ₦102,900.00

THANK YOU FOR YOUR BUSINESS!