



INVOICE

Invoice #: INV-20251013-009

Date: 13 October, 2025

PERSONALIZED CLASSES INVOICE

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 |
| Outstanding From September | 1 | \$35.00 | \$35.00 |

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: 0026860411

| | |
|---------------------------|--------------------|
| Subtotal: | \$70.00 |
| Discount: | -\$0.00 |
| Tax: | \$0.00 |
| GRAND TOTAL (USD): | \$70.00 |
| GRAND TOTAL (₦): | ₦102,900.00 |

THANK YOU FOR YOUR BUSINESS!