



INVOICE

Invoice #: **INV-20260228-090**

Date: 28 February, 2026

Mackenny Tutors

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BILL TO

Pearl
March, 2026.

| Description | Qty | Price (USD) | Total (USD) |
|-----------------|-----|-------------|-------------|
| Grade 1 Lessons | 1 | \$80.00 | \$80.00 |

PAYMENT INSTRUCTIONS

USD PAYMENT:

ZELLE

MACKENNY GLOBAL CONSULTING LLC
admin@mackennytutors.com

NAIRA PAYMENT:

MACKENNY GLOBAL SERVICES LTD

ACCESS BANK: **0026860411**

| | |
|---------------------------|--------------------|
| Subtotal: | \$80.00 |
| Discount: | -\$0.00 |
| Tax Rate (0.00%): | 0.00% |
| Tax: | \$0.00 |
| GRAND TOTAL (USD): | \$80.00 |
| GRAND TOTAL (₦): | ₦117,600.00 |

THANK YOU FOR YOUR BUSINESS!