

INVOICE # WARD-INV-00060



World Academy
UK Partner
Cambridge Academy of Professionals, UK
ProfQual, UK

Certified HR Generalist (CHRG)

Invoiced To
Hoodh Mohamed

+960
Maldives
Phone: +960 797-4719
Email: hoodh.mohamed@gmail.com

INVOICE #	WARD-INV-00060
Status	Unpaid
Invoice Date	2022-05-23
Due Date	2022-05-23
Amount Due	\$395.00

Item	Price	Qty	Total
For the payment of CHRG (Full Payment)	\$395.00	1	\$395.00
	Sub Total		\$395.00
	Grand Total		\$395.00

T E R M S

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