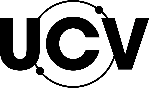
Billed To:

[UNIVERSITY NAME]

Address: [Head office address]

**Invoice**



**Universal Connect VN**



TOTAL AMOUNT DUE:

**$XXXX (USD)**

**No: xxx**

**Date:** xx/xx/xxx



|  |  |  |  |
| --- | --- | --- | --- |
| **PRODUCTS** | **QTY** | **PRICE (USD)** | **TOTAL (USD)** |
| UCV School Tour  (Logistics, School Visits, Transport, Catering) | 1 | XXXX | XXXX |
|  |  | **Sub Total** | XXXX |
|  |  | **VAT** | 10% |
|  |  | **Total** | **$XXXX (USD)** |



Thank you for trusting us in supporting you!

**Bank transfer:**

* **Bank:** Vietcombank (Joint Stock Commercial Bank for Foreign Trade of Vietnam)
* **Branch:** Phòng Giao Dịch Hội An
* **Bank Acc Name:** Cong Ty TNHH Universal Connect VN
* **Bank Address:** 02, Đường Trần Cao Vân, Phường Cẩm Phô, Thành Phố Hội An,
* Phường Minh An, Hội An, Quảng Nam
* **Bank Acc Number:** 1034923884
* **SWIFT:** BFTVVNVX

Bernd Widemann

Director