

INVOICE

Invoice To:

sahan madusha,
kandy

Invoice Details

Invoice Number: 6526868c0eb54
Invoice Date: 2023-10-11

Description	Amount
	Rs: 10,000.00

Total: Rs: 10,000.00

If the visa is rejected, 50% of the payment will be returned. If the student says they cannot go after being approved, they will not refund. And the other points of the agreement are relevant.

Applicant

SN Asia Education
Consultation