

Date: 06.04.2023

To
Irene wang
Columbia College
#438 Terminal Ave, Vancouver BC, Canada
Ph : 604-683-8360

Subject : Invoice No VISA /CAN/2223-42

Dear Sir,
Please find enclosed herewith the following Invoice :-

S No	Student Name	DOB	Student ID	Start Date	Tuition Fee	Commission Amount
1		01-Jan-1970	245678	Jan-2023, 1st Semester	54543 CAD \$	100 \$
Total						100 \$

You are requested to pay the commission by TT & Wire Transfer,Bank details are given below.

Name	---
Account No	---
Bank Name	---
Swift Code	---
IFSC Code	---
Bank Address	---

With Best Regards

INNERX

Account Department