



# INVOICE

INVOICE DATE: 26 May 2022

INVOICE NO: CIMT/AMC/2022/324

**FROM (AGENT):**

**Kayokem International Travels and Globi**  
165, Ilo Road Opposite Deeper Life Church, Toll Gate OTA Ogun State.  
Lagos , Lagos State 234  
Nigeria  
**AGENT ID: 3358**

**BILL TO:**

**CIMT College**  
7200, Goreway Drive, Suite 20  
Mississauga  
Ontario L4T 2T7

**Being commission due on Application Money received from students registered through agent referrals.  
Period: 01 Apr 2022 to 30 Apr 2022**

No.	Student	Student ID	Registration Date	Application Money	Comm %	Commission
1	Damilare Adesanya Makinde	141832	05 Apr 2022	C\$500.00	15.00	C\$75.00
<b>Total Payable</b>						<b>C\$75.00</b>

AMOUNT IN WORDS

**CAD\$ Seventy-Five only.**

P.N.: Payment will be attempted by wire transfer to your following bank account in our records. If there is a change in your banking particulars get in touch with us immediately.

**Bank Name and Address**

Fidelity Bank Plc  
CITIUS33  
CITIBANK NA 111 WALL STREET, NEW YORK 10043

**Account Holder Name and Address**

Kayokem International Travels and Global  
165, ILO Road, Opposite Deeper Life  
Church, Toll Gate OTA Ogun State

**Bank SWIFT Code**

CITIUS33

**Bank Account No.**

5250181560