

Invoice To: Invoice Details:

Service Recipient Beijing, China Invoice #: 00002 Date: January 12, 2023 Room C209, Building 1 No.8 Huanhe West Road Airport Economic Zone Tianjin, China

Description	Qty	Price	Amount
Academic support services	1	£2,500.00	£2,500.00
Enrollment support services	1	£1,500.00	£1,500.00
Customer support services	1	£1,000.00	£1,000.00

Subtotal: £5,000.00

Discount: £0.00

VAT (0%): £0.00

Total: £5,000.00

## Notes:

Thank you for your business!