

Invoice

Your Company Name

Invoice # 00002

Rise Education Group

Date of Invoice: 01/12/2023

Room C209, Building 1, No.8 Huanhe West Road, Airport Economic Zone, Tianjin, China

Invoice To:

Service Recipient

Beijing, China

Description	Qty	Price	Amount
Academic support services	1	£2500.00	£2500.00
Enrollment support services	1	£1500.00	£1500.00
Customer support services	1	£1000.00	£1000.00
Subtotal:			£5000.00
Discount:			£0.00
VAT (0%):			£0.00
Invoice Total:			£5000.00

Notes: