



1100 Burloak Drive
Suite 300 Burlington
ON L7L 6B2

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INVOICE

INVOICE NO : INV-0002

INVOICE TO

Harishma
+91-9080718972
amruthamurugan128@gmail.com

DATE : 02-01-2023

PLACE : CHENNAI

DESCRIPTION	PACKAGE NAME	VALIDITY	AMOUNT
PACKAGE	Unskilled Category	84 Days	42 USD
TOTAL			42 USD

PAYMENT TYPE :

Offline

TERMS & CONDITIONS

- Once package is selected, it cannot be refunded or changed to any conditions.
- The paid amount will be valid for the given authority date.
- If in case of enquires can reach us at info@carlisle.pro

DEPARTMENT OF HUMAN RESOURCES

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THANKS FOR YOUR PURCHASE