



TAX INVOICE

Date 20-May-19
 Receipt No 4783
 Agreement No. NA3
 TRN: 100434250500003

From :-

Ms. Amedyth Mennerie Obispo Masbang
 Dubai
 UAE

Received with thanks on account of Disha Immigration Services, Dubai.
 The amount is paid for the payment due against service retain.
 All payment is subject to realization.

New Agreement

Fee Category	Retainer		Amount (AED)
Total Package	27,346.60		27,346.60
Fees Payable	27,346.60		
VAT	5%		1,367.33
Total Amount Payable	Mode of Payment	Online Transfer	28,713.93

Note: The total fee paid is non-refundable.

Payment of 7,000 CAD will be done at the time of AIPP Submission of Endorsement Letter.

Payment of 23,000 CAD will be paid after PNP/ PR Approval.

Amedyth Mennerie

[Signature]



Received by
 Disha Immigration Services, Dubai

Network

International Payment Solutions

DISHA IMMIGRATION

SERVICES - 2403 LATIFA TOWER

SZR - DUBAI UAE

DATE : 20/05/2019 TIME : 19:39

PURCHASE 001301000014

RECHART II : 100935984

TERMINAL II : 2160

SEQUENCE II : NI

BATCH/HOST :

VISA 4439 1372 0916 2638

SOURCE : (1) EXPIRY : XXXX

AMOUNT : DHS 28713.93

AUTH CODE : 211562

THIS TRANSACTION WAS VERIFIED BY PIN ENTRY

THANK YOU

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