

Invoice

WAAP TRAVELS

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Invoice #89754

Issue Date: 20th August 2024 Due Date: 30th August 2024

BILL TO:

BLESS NIMROD AFETORGBOR SWEDRU, GREATER ACCRA

EMAIL:

PAYMENT DETAILS:

BANK: STANBIC BANK

FULL NAME: WAAP TRADING

ACCOUNT NUMBER: 9040010825894

SWIFT CODE: SBICGHAC XXX

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Admission - UK	1	£250.00	£250.00
Student Loan - UK	1	£1000.00	£1000.00
Bank Statement/Proof of Funds	1	£500.00	£500.00
TB Test	1	£80.00	£80.00
IHS Health Care Subcharge	1	£1164.00	£1164.00
Airticket	1	£500.00	£500.00
Service Fee - UK	1	£1500.00	£1500.00

£4,664.00	Subtotal:
£466.40	VAT (10%):
£5,130.40	Total:

Thank you for choosing WAAP TRAVELS. We wish you a safe and enjoyable journey!

For any inquiries, please contact us at info@waaptravels.com