



Invoice

WAAP TRAVELS

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Invoice #89754

Issue Date: 20th August 2024

Due Date: 30th August 2024

BILL TO:

BENJAMIN KWAKU BOATENG

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+Health Care Subcharge+TB+Visa Fee	1	£2,500.00	£2,500.00
Service Fee(After Visa)	1	£1,000.00	£1,000.00
Airticket	1	£250.00	£250.00

Subtotal:	£5,000.00
Total:	£5,000.00

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

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