



## Pro Forma Invoice : #INV5202

Nov 21 2022

invoice to:

**Kerala**

pournami

[kpaswin@virtualemployee.com](mailto:kpaswin@virtualemployee.com)

Issued By,

**IBS University**

P.O Box 2826 Boroko

NCD Port Moresby

[ask@ibs.ac.pg](mailto:ask@ibs.ac.pg)

**Item:**

**Amount:**

Sem 1 and 2

450

Transportation (Sem 1 and Sem  
2 )

22

Accommodation(Sem 1 and Sem 2  
)

23

**Total Amount Payable:**

**495**