



Pro Forma Invoice : #INV5193

Nov 20 2022

invoice to:

Kerala

pournami

kpaswin@virtualemployee.com

Issued By,

IBS University

P.O Box 2826 Boroko

NCD Port Moresby

ask@ibs.ac.pg

Item:

Amount:

Unit 1

44

unit 2

20

Sem 2 only

33

Accommodation(Sem 1 only)

20

Transportation (Sem 1 only)

30

Total Amount Payable: 147