



## Pro Forma Invoice : #INV5193

Nov 20 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:**

Unit 1

44

unit 2

20

Sem 2 only

33

Accommodation(Sem 1 only)

20

Transportation (Sem 1 only)

30

**Total Amount Payable: 147**