



Pro Forma Invoice : #INV1827

Nov 15 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

Accommodation(Sem 1 only)

20

Accommodation(Sem 2 only)

44

Total Amount Payable:

108