



## Pro Forma Invoice : #INV6398

Jan 03 2023

invoice to:

[kpaswinvirtualemployee@gmail.com](mailto:kpaswinvirtualemployee@gmail.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**