



## Pro Forma Invoice : #INV1827

Nov 15 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

Accommodation(Sem 1 only)

20

Accommodation(Sem 2 only)

44

**Total Amount Payable:**

**108**