



Pro Forma Invoice : #INV8168

Feb 22 2023

invoice to:

kpaswinvirtualemployee@gmail.com

Issued By,

IBS University

P.O Box 2826 Boroko

NCD Port Moresby

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