

# INVOICE

[Consultancy Name]  
[Address Line 1]  
[Email / Phone]

INVOICE #: [000]  
DATE: [DD/MM/YYYY]  
DUE DATE: [DD/MM/YYYY]

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**BILL TO:**

[Institution/Client Name]  
[Department/Contact Person]  
[Address Line 1]  
[Country]

**PAYMENT STATUS:**

[Pending / Partial]

Student Name / ID	Course & Intake	Service / Commission Type	Amount
[Student Name]	[Program Name - Year/Intake]	Standard Recruitment Commission	\$0.00
[Student Name]	[Program Name - Year/Intake]	Visa Assistance Fee	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

**Total Due: \$0.00**

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**BANK TRANSFER DETAILS:**

Bank: [Bank Name] | Account Name: [Name] | SWIFT/BIC: [Code] | IBAN: [Number]

*Thank you for your partnership.*