

# INVOICE

[Organization Name]  
[Street Address]  
[City, Country, Postcode]

**Invoice #:** [00000]  
**Date:** [DD/MM/YYYY]  
**Due Date:** [DD/MM/YYYY]

**BILLED TO:**

[Student Full Name]  
[Student Address]  
[Email/Phone]

**PROGRAM DETAILS:**

**Language:** [Target Language]  
**Location:** [Destination City]  
**Duration:** [Start Date] - [End Date]

| Description                           | Quantity/Weeks | Unit Price | Total  |
|---------------------------------------|----------------|------------|--------|
| Language Tuition (Intensive/Standard) | [0]            | \$0.00     | \$0.00 |
| Accommodation ([Type])                | [0]            | \$0.00     | \$0.00 |
| Cultural Activities & Excursions      | [1]            | \$0.00     | \$0.00 |

| Description                     | Quantity/Weeks | Unit Price | Total  |
|---------------------------------|----------------|------------|--------|
| Registration & Course Materials | [1]            | \$0.00     | \$0.00 |
| Airport Transfer (Return)       | [1]            | \$0.00     | \$0.00 |

Subtotal: \$0.00

Tax/VAT: \$0.00

**Amount Due: \$0.00**

**PAYMENT TERMS:**

Bank Transfer: [Bank Name] | Account: [Number] | IBAN/SWIFT: [Details]  
Please include the Invoice Number as a reference. Payments are non-refundable after [Date].