

LANGUAGE IMMERSION PRO

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INVOICE

Invoice #: [0000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

CLIENT / ORGANIZATION

[Company Name]
[Contact Person]
[Street Address]
[City, Country, Zip]

PROGRAM DETAILS

Destination: [City, Country]
Duration: [Start Date] - [End Date]
Language: [Language]

Description	Qty/Pax	Unit Price	Amount
Corporate Intensive Language Course (Hours)	[0]	\$0.00	\$0.00
Cultural Immersion Activities & Excursions	[0]	\$0.00	\$0.00

Description	Qty/Pax	Unit Price	Amount
Executive Accommodation & Board	[0]	\$0.00	\$0.00
Airport Transfers & Local Transport	[1]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Balance Due: \$0.00 USD

Payment Instructions:
Please include Invoice Number in bank transfer reference. Wire details: [Bank Name] | SWIFT: [CODE] | Account: [Number]

Thank you for choosing Global Language Immersion for your professional development.