

GLOBAL EDUCATION CONSULTING

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INVOICE

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

BILL TO

[Client Name]
[Institution/Company]
[Street Address]
[City, Country]

STUDENT / PROJECT INFO

Student Name: [Name]
ID: [ID Number]
Service: [Program Placement / Visa Support]

Description	Quantity/Hours	Rate	Total
Academic Counseling & Program Selection	[0]	[\$[0.00]]	[\$[0.00]]
Application Processing Fee	[0]	[\$[0.00]]	[\$[0.00]]
Visa Documentation Assistance	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax (0%): \$[0.00]

Amount Due: \$[0.00]

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]
Please include the invoice number as a reference for your wire transfer.

Thank you for choosing Global Education Consulting.