

PROFORMA INVOICE

Date:

Ref #:

[Course Provider Name]

[Address Line 1]

[Email / Website]

Bill To:

Name:

Email:

Phone:

Enrollment Details:

Student ID:

Semester:

Course Code / Description	Access Duration	Amount
		\$ 0.00
		\$ 0.00
		Subtotal: \$
		Tax / VAT: \$
		Total Payable: \$

Payment Instructions:

Bank Name: [Bank Name]

Account Number: [Number]

Swift/BIC: [Code]

Please use the Reference Number listed above for all transfers.

Note: This is a proforma invoice provided prior to the formal enrollment confirmation. Access to online materials will be granted upon receipt of full payment.