INVOICE

Globalduniya Canada
13780 76th ave
Surrey, British Columbia V3W1E5
Canada

7785921822
globalduniya.ca

Bill To
Mr Tejinder kang

2368334066
tej88kang@gmail.com

Invoice Number: OWYBYS
Invoice date: February 23, 2024
Payment Due: February 23, 2024
Amount due: $1070.0025

Items	Quantity	Price	Amount
Flight ticket YVR-ATQ	1	1019.05	1019.05

Subtotal:	$1019.05
GST (5%):	$50.9525
Total:	$1070.0025

Notes/Terms