



# INVOICE

**Globalduniya Canada**  
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Surrey, British Columbia V3W1E5  
Canada

7785921822  
globalduniya.ca

BILL TO  
**Dalvir Singh**

dalvirdj@gmail.com

**Invoice Number:** 2PHT7J

**Invoice Date:** October 5, 2022

**Payment Due:** October 5, 2022

**Amount Due (CAD): \$0.00**

Items	Quantity	Price	Amount
<b>Flight Vancouver to Rome</b> One Way	1	\$545.00	\$545.00
<b>Total:</b>			\$545.00
Payment on October 5, 2022 using a bank payment:			\$545.00
<b>Amount Due (CAD):</b>			<b>\$0.00</b>