



# INVOICE

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

7785921822  
globalduniya.ca

BILL TO  
**SIMRANJIT KAUR**  
SIMRANJIT KAUR

2366221997  
simuniku223@gmail.com

**Invoice Number:** ENS7531022

**Invoice Date:** November 10, 2022

**Payment Due:** November 10, 2022

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

Items	Quantity	Price	Amount
<b>Flight</b> YVR-DEL Round Ticket (4FM5VQ)	1	\$2,821.00	\$2,821.00
<b>Flight Change</b> Tax dif + Fare diff + Change penalty + Change fees	1	\$485.00	\$485.00

**Total:** \$3,306.00

Payment on September 2, 2022: \$2,821.00

Payment on November 10, 2022: \$485.00

---

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

## Notes / Terms

PNr - 4FM5VQ