8/18/2021 Statement of Account





#200-1050 Alberni St. Vancouver BC, CANADA, V6E 1A3 ph: 1.604.688.9366 fx: 1.604.648.9105

email: register@canadiancollege.com

Statement of Account

August 18, 2021

INVOICED TO:
Miss Manpreet Kaur N/A

Near Ravidass Dharamshala, Village Chand Bhan Tehsil Jaitu

Faridkot, Punjab

India

Invoice Number: IN-66216 Due Date: August 23, 2021 Student ID: 14394

Student: N/A, Manpreet Kaur **Birthdate:** October 26, 2002

Period: January 3, 2022 to December 29, 2023

School: Canadian College

Description	Fee Amount	Payment Amount	•	Date
Application Fee (nonrefundable)	\$150.00	\$150.00	Visa (RCPT #26893)	Jul 24, 2021
Business Tuition 1st Semester	\$7,400.00	\$7,400.00	Flywire (RCPT #27319)	Aug 11, 2021
Business Tuition 2nd Semester	\$7,400.00	\$7,400.00	Flywire (RCPT #27433)	Aug 17, 2021
Business Tuition 3rd Semester	\$7,400.00			
Business Tuition 4th Semester	\$7,400.00			
Business Textbooks/Materials 1st Semester	\$600.00	\$600.00	Flywire (RCPT #27319)	Aug 11, 2021
Business Textbooks/Materials 2nd Semester	\$600.00	\$600.00	Flywire (RCPT #27433)	Aug 17, 2021
Business Textbooks/Materials 3rd Semester	\$600.00			
Business Textbooks/Materials 4th Semester	\$600.00			
	* TOTAL FEES \$32,150.00	* TOTAL PAID \$16,150.00		* BALANCE DUE \$16,000.00

^{*} All fees displayed in CAD funds.

Fee Payment Instructions

International Payments (including credit cards and bank transfers)

Please click this link: canadian colleges lc.flywire.com to make a payment.

Payments within Canada

Bank Transfer

Company name: 0763658 B.C. Ltd. (dba Canadian College)

Bank Name: RBC ROYAL BANK OF CANADA

Bank Address: Main Branch Royal Centre, 1025 West Georgia St., Vancouver, B.C. V6E 3N9

Transit #: 00010 Account # 1303536

Swift code: ROYCCAT2 Routing #: 021000021

Phone #: 6046656991

Cheque

Payable to: Canadian College, #450-1050 Alberni St. Vancouver BC Canada, V6E 1A3