

Invoice Number:0056-6766-0580 Payment Number:388072455

Payment By:Cash

**Account Number: XXXXXXXXXXXXXXXXXX** 

Submitted by: Angeswaran Shanmugasundaram

Cardholder Name:Nil
Date Prepared:24-Dec-2020

QTY	Type	Description	Authorized	Item	Unit Price	Amount	
	_						
1	Exam	ALPRO TECH PVT LTD	26-Dec-2020	DAV-C01	13,629.00	13,629.00	INR
Pearson VUE represents and warrants that Cardholder				convertional charge		0.00	INR
authorizes payment in the Total Amount shown (together with				Book fee:		0.00	INR
any other charges due thereon) subject to and in accordance				Tax:		0.00	INR
with the agreement governing the use of Cardholder's card.				Total:		13,629.00	INR
NCS Pearson, Inc.							
5601 Green Valley Drive							
Bloomington MN 55437							
USA							
OOM							
VAT Registration No.: EU826000387							
VAT Regist	ialion No E	10020000307					
US Federal	Taxnaver II	D: 41-000850527					
Bill To:				Ship To:			
				Angeswaran Shanmugasundaram			
ALPRO TECH PVT LTD				104, Thamarai palayam, ichipalayam			
#23/1 Alagari Nagar				Erode			
Fifth Cross street				638152			
Chennai				India			
Tamilnadu-600026							
India	1 00/ 11	100					
X Phone O	rder/World	Wide Web					

Please visit our website, <a href="http://www.pearsonvue.com/contact">http://www.pearsonvue.com/contact</a> for a complete listing of company telephone numbers and e-mail addresses.