INVOICE

NUMBER: OPEN_2022_10_281

Vendor:	**Open Education and Development Group Sp. z o. o.**	Client:	**DJOUOHOU SOPHIE INGRID**
Address:	**Jagiellonska 67** **70-382 Szczecin, Poland**	Address:	**VIA SAN FRANCESCO 13** **62024 MATELICA, ITALY**
VAT ID:	**PL8522595686**	VAT ID:	

Date of issue: **October 7, 2022**
Payment method: **PayPal**
PO: **OEDGR4U220M4**

No.	Product / Service	Unit	Qty	Unit Net price	VAT rate	VAT value	Net value	Gross value
1	**PCAP – Certified Associate in Python Programming (PCAP-31-03)**	items	1	147.50	22%	32.45	147.50	179.95
						Total (USD)	147.50	179.95

Total in words: one hundred seventy-nine 95/100

Amount Paid (USD) **179.95**

Amount Due (USD) **0**

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Training and Certification Programs
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