

IU Internationale Hochschule GmbH Juri-Gagarin-Ring 152 99084 Erfurt Germany Page 1 of 2

Invoice

Invoice Date	Due Date
29.02.2024	01.05.2024

Customer ID	Sold-To Customer:
1295663	Ekashree Trushank Shah
Invoice Number	Bill-To Customer:
CIV-104210842	Ekashree Trushank Shah

Bill To:

Ekashree Trushank Shah Beverly Park, Near kanakia Police Station, Mira Road East A-504, Marigold-1 Thane- 401107 India Remit To:

IU Internationale Hochschule GmbH
Juri-Gagarin-Ring 152
99084 Erfurt
Germany

Invoice Item	From Date	To Date	Currency	Net Amount
Tuition Fee	01.04.2024	31.03.2025	EUR	5,751.65
Student Union	01.04.2024	31.03.2025	EUR	190.00
Campus Fee	01.04.2024	31.03.2025	EUR	1,000.00
BS Campus Study Prepayments	01.04.2024	31.03.2025	EUR	-1,000.00

Net Amount	EUR	5,941.65
VAT 0%	EUR	0.00
Total Invoice Amount	EUR	5,941.65

The benefit is exempt from VAT in accordance with section 4 (21) of the UStG.

Remittee: IU Internationale Hochschule GmbH IBAN: DE57 3705 0299 0000 1047 29

BIC: COKSDE33XXX

Bank: Kreissparkasse Köln

Payment Reason: CIV-104210842

Amount: 5,941.65



If you want to establish a standing order, please use following identification 1295663 as the reason of Payment.

If you have any questions, please contact:

E-Mail: reminder-bad-honnef@iu.org

Kind Regards

You can pay either by flywire or bank transfer. For flywire please follow the steps below:

- 1. Visit https://iu.flywire.com and choose the amount you are paying in EUR & your country.
- 2. Choose your payment method & make your payment to Flywire.
- 3. Enter your details & those of the student you are paying for.
- 4. Track & confirm your payment by email, SMS or by logging into https://iu.flywire.com.

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Date	Invoice Number
02/29/2024	CIV-104210842

IU International University of Applied Sciences