

INVOICE

NUMBER: OPENG_2024_08_483

| | | | |
|----------|--|----------|---|
| Vendor: | Open Education and Development Group Global Sp. z o. o. | Client: | FPT SOFTWARE |
| Address: | Jagiellonska 67 70-382 Szczecin, Poland | Address: | 10 PHAM VAN BACH STREET 100000 HA NOI, VIETNAM |
| VAT ID: | 8522708570 | | |

Date of issue: **August 23, 2024**
Payment method: **Credit/Debit Card**
PO: **OEDG1HSV3SDB**

| No. | Product / Service | Unit | Qty | Unit Net price | VAT rate | VAT value | Net value | Gross value |
|-------------|---|-------|-----|----------------|----------|-----------|-----------|-------------|
| 1 | CPA - C++ Certified Associate Programmer (CPA-21-02) | items | 1 | 295.00 | NP* | NP* | 295.00 | 295.00 |
| Total (USD) | | | | | | | 295.00 | 295.00 |

Total in words: one hundred forty-seven 50/100

* This supply is subject to the Reverse Charge. VAT to be accounted for by the recipient.

Amount Paid (USD) **295.00**

Amount Due (USD) **0**