

TAX INVOICE

Student Name	TAHIR SAIFI		
SLCM Number	1000731335		
Invoice Date	15/06/2022	Invoice Number	VISAPAY-19-20-3996
Registration No	1822029	Academic Year	2021-2022
Installments	10	Semester	VIII
Admitted Year	2018-2019	Course Name	BTech - Computer Science Engineering
Status	PAID		

Document No.	Description	VAT Rate(%)	Taxable Amount (AED)	VAT Amount(AED)	Total Amount(AED)
VISAPAY-19-20-3996	Visa Fees - Bonafide letters	5	150.00	7.50	157.50
Total Amount			150.00	7.50	157.50
Total Amount in words:**** ONE HUNDRED AND FIFTY SEVEN DIRHAMS AND FIFTY FILS ONLY.					

Payment Details

Mode of Payment	Document No	Date	Amount
Credit Card	VISAPAY-19-20-3996	15/06/2022	157.5

Payment methods:

Cheques/drafts payable in the name '**Manipal Education (MENA) FZ LLC**'

24/7 Cash deposit machine facility available at MAHE Dubai campus.

We accept all major credit and debit cards without any charges.

Terms And Conditions:

1. Student is responsible to settle the invoice on or before the due dates.
2. Student who have opted for installments must agreed for the due date schedule.
3. Payment after due date, late payment charges applicable.
4. Payment through via bank account transfer , all charges to be borne by the student.
5. All the fees paid are non-refundable. For more details please refer fees refund section in our website.
<https://www.manipaldubai.com>

This is a system generated invoice does not required any signature or company stamp.