

INVOICE

NUMBER: OPENG_2025_09_326

Vendor:	Open Education and Development Group Global Sp. z o. o.	Client:	SYNECHRON
Address:	Jagiellonska 67 70-382 Szczecin, Poland	Address:	HINJEWADI PHASE 3 411057 PUNE, INDIA
VAT ID:	8522708570		

Date of issue: **September 16, 2025**
Payment method: **Credit/Debit Card**
PO: **OEDGEQYTA948**

No.	Product / Service	Unit	Qty	Unit Net price	VAT rate	VAT value	Net value	Gross value
1	PCAP-31-03 Exam	items	1	147.50	NP*	NP*	147.50	147.50
Total (USD)							147.50	147.50

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) **147.50**

Amount Due (USD) **0**