

Invoice

Invoice 70114645
Customer 8002721
Invoice date 2023-04-07
Sid 1 av 1

Invoice address
KARAN BHARTI

null RATLAM
Indien

Our reference
Admission Unit
Your reference

BIC code	NDEASESS
IBAN	SE88 9500 0099 6042 4589 3583
Amount to pay	70 000.00
To be paid by	2023-04-13
OCR reference	70114645115

Description	Qty	Unit Price	Amount
Chalmers Master's Progr, 120 credits Autumn 2023 Tuition fee			70 000.00

This invoice can be paid by credit card or bank wire transfer. When paying by bank wire transfer please state the invoice number for identification purposes. Please direct question regarding the tuition fee, payment etc to tuitionfees@chalmers.se.

Net amount 70 000.00		VAT % 0.00	VAT amount 0.00	Please refer to 70114645115 at payment. At late payment, penalty interest is charged with official referen rate + 8%.	
Total net amount 70 000.00		Total VAT amount 0.00	Round. 0.00		
					SEK

Godkänd för F-skatt	Registration no.	5564795598	Bank	Nordea, SE-405 09 Göteborg
Chalmers tekniska högskola AB	VAT number	SE556479559801	Bank	9960 4245 8935 83
412 96 Göteborg	Phone number	+46 (0)31 772 10 00 (vxl)	BIC code	NDEASESS
Sverige	Email	reskontra@chalmers.se	IBAN	SE88 9500 0099 6042 4589 3583