Pearson VUE Confirmation of Payment

From: pearsonvueconfirmation@pearson.com

To: mossesjuma@yahoo.com

Date: Friday, August 30, 2019, 2:52 PM GMT+3

PLEASE DO NOT RESPOND TO THIS E-MAIL



This is an invoice for your order and should be kept as your receipt.

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Pearson VUE 5601 Green Valley Drive Bloomington MN 55437 UNITED STATES

US Tax ID:

INVOICE

Invoice Number:

0 0 5 1 -5 4 2 8 -1 1 2 3

Transaction Date:

F r i d а У Á u g u s t 3 0 2 0 1 9

Ship To: Bill To:

Moses Juma Wafula P.O BOX. 4210 kitale 30200 Kenya memuna abdullabhai 42656 nairobi 00100 Kenya

Quantity	Item ID	Description	Shipped To	Unit Price	Amount	
1	3606997 75	200-105 Interconnecting Cisco Networking Devices Part 2 English Appointment: Friday, August 30, 2019 2:30:00 PM EAT TESTING CENTER LOCATION Computer Pride Ltd. 1st Floor PO Box 42656 JKUAT Towers Kenyatta Avenue Nairobi 00100 Kenya	Candidate ID: CSCO13505748 Candidate Name: Moses Juma Wafula	124.00	124.00	GB P
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.				Subtotal	124.00	GB P
Pearson VUE US is a business of NCS Pearson, Inc				Shipping:	0.00	GB P
Taxpayer Name and Address: NCS Pearson, Inc				Tax	0.00	GB P
5601 Green Valley Drive Bloomington, Minnesota 55437 United States				Total	124.00	GB P

Payment Information

Payment Number: 335018974

Payment Type: Credit Card - VISA
Card Number XXXXXXXXXXXXX3827
Card Holder: memuna abdullabhai

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please visit our website, www.pearsonvue.com/contact for a complete listing of company telephone numbers and other contact information.

http://www.pearsonvue.com/legal/privacy/