

INVOICE

NUMBER: OPENG_2025_04_384

Vendor:	Open Education and Development Group Global Sp. z o. o.	Client:	VEDANTH
Address:	Jagiellonska 67 70-382 Szczecin, Poland	Address:	6TH, 7TH & 8TH FLOOR, BLOCK - B, ROXANA TOWERS GREENLANDS, BEGUMPET 500016 HYDERABAD, INDIA
VAT ID:	8522708570		

Date of issue: **April 21, 2025**Payment method: **Credit/Debit Card**PO: **OEDGR61Q4W99**

No.	Product / Service	Unit	Qty	Unit Net price	VAT rate	VAT value	Net value	Gross value
1	PCEP-30-02 Exam	items	1	69.00	NP*	NP*	69.00	69.00
Total (USD)							69.00	69.00

Total in words: sixty-nine 00/100

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

Amount Paid (USD) **69.00**Amount Due (USD) **0**