

# INVOICE

NUMBER: OPENG\_2025\_04\_384

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

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	<b>PCEP-30-02 Exam</b>	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**