



PAID

Invoice #KTU-F-18167

ktu.edu
international@ktu.lt

Beneficiary's Bank:
AB SEB bankas,
SWIFT CBVI LT 2X
Gedimino pr.12, LT-01103 Vilnius, Lithuania

Beneficiary's account:
LT75 7044 0600 0310 4494

Name and Address of Beneficiary:
Kauno technologijos universitetas
K.Donelaičio 73, Kaunas, LT-44029, Lithuania

Date 20 May 2024
Deadline 17 Jun 2024
Currency EUR
Amount 5,366.00
Applicant ID 58769
Name Rahul Siddharth Wase
Email rahulwase2000@gmail.com
Address 57/D Gajnur Appartments, NIT
layout, Trimurtee Nagar, Nagpur,
Maharashtra, India, 440022, India

Item	Amount (EUR)	Qty	Total (EUR)
Tuition fee for the first year of Master's degree programme: 2 semesters, 30 ECTS credits each	2,633	2 semester	5,266
Application fee	100	1 -	100
		Total	5,366

Please make sure that you include the invoice number in the payment transaction. Otherwise the payment may not get properly processed.

This invoice has been issued electronically and is valid without a signature.

The student covers the international money transfer cost.

The tuition fee does not cover accommodation, meals and other everyday living expenses, which are ~500 EUR per month, i.e. 6000 EUR/year.

In the case the student does not get Lithuanian residence permit and/or does not arrive to the University with serious and documented reason, the tuition fee will be refunded to the personal account of the student within 1 month after full documentation is submitted.

Detailed transaction history related to this invoice:

Transaction nr.	Collected on	Collected by	Amount
8261	14 Jun 2024	Administrator	€5,366
Total paid:			€5,366
Balance:			✓ €0