



Payment for Admission Service

UA Networks D. O. O.

Beneficiary Name & Address : Praprotnikova ulica 1,
Maribor, Slovenija

Bank Name : Banka Nova KBM d.d.

SWIFT CODE : KBMASI2X

IBAN : SI56 0400 0028 1148 330

BILL TO:Pratheek Shankar

INVOICE #

INV00789

INVOICE ISSUE DATE
28/08/24

INVOICE DUE DATE
04/09/24

ITEMS	DESCRIPTION	QUANTITY	PRICE	VAT	TOTAL AMOUNT
1	Paper Processing Cost for Foreign Academic document Verification & Credential Evaluation	1	€300.00	22%	€366.00