INVOICE

Issued to :Surender Singh	Beneficiary Name and Address	: GSP (UAN Indian Account)
Date of Issue: 24/06/2024	Bank Name	: ICICI Bank Ltd
	Branch Name	: Kaloor
	Account Number :	116105500260
Payment Deadline: 30/06/2024	SWIFT CODE	: ICICINBBCTS
Invoice Number : SASS -MDS-352	IFSC CODE	: ICIC0001161

SERVICE

Tuition Fee for the first Year of Masters in Data Science

Amount (EUR) Total (EUR)

3,100.00

3,100.00

The amount paid is refundable subject to the refund policy

The Invoice is excluded of the bank transfer charges** The fee payment must be made payable via the escrow account by bank transfer mentioning the invoice number*** **Disclaimer**: Any invoices issued prior to 05-02-2024 has been invalidated.

** This invoice has been is sue delectronically and is valid without a signature **