

INVOICE

Campus World Education FZE
Attention: Michelle F. Ricohermoso
33 and 34, Wing C
Sharjah Research Technology and Innovation Park
University City
Sharjah
UAE

Invoice Date
26 Apr 2024

Invoice Number
INV-14561

Reference
New Satellite

VAT Number
842 6445 22

Qualifi Ltd
7 Acorn Business Park
Commercial Gate
Mansfield
Nottingham
Nottinghamshire
NG18 1EX
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP	
New Satellite Centre	1.00	475.00	Zero Rated	475.00	
				LEICAD	
				Subtotal	475.00
				TOTAL ZERO RATED	0.00
				TOTAL GBP	475.00
				Less Amount Paid	475.00
				AMOUNT DUE GBP	0.00

Due Date: 3 May 2024

Please state your invoice number and make all payments to:

Qualifi Ltd
NatWest Direct
Account number: 17889677
Sort Code: 60 24 77
BIC: NWBK GB 2L
IBAN: GB90 NWBK 6024 7717 8896 77

Company Registration No: 04619981 (England and Wales).

Please note, late payments may result in the loss of any discounts offered unless otherwise agreed with Qualifi.

Centres are responsible for all credit card fees.