



DRAFT INVOICE

University of Pavia
Attention: Accounts Payable
CF 80007270186 - VAT No.: IT00462870189
Università degli Studi di Pavia
Servizio Relazioni Internazionali
Corso Strada Nuova, 65
Pavia
27100
ITALIA

Invoice Date
17 May 2024

Invoice Number
INV-2313

Reference
PRO - FORMA

VAT Number
233436034

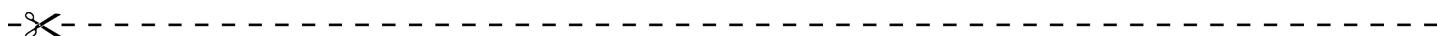
Unibuddy Limited
5 New Street Square
London EC4A 3TW
United Kingdom

Description	Quantity	Unit Price	VAT	Amount GBP
Unibuddy Subscription - Billing period: 30 May 2024 - 29 May 2025	1.00	11,530.00	Reverse Charge EC Services	11,530.00
			Subtotal	11,530.00
			TOTAL REVERSE CHARGE EC SERVICES	0.00
			TOTAL GBP	11,530.00

Due Date: 17 May 2024

Account Name: Unibuddy Limited
Account number: 23376508
Sort Code: 20-47-39
IBAN: GB28 BUKB 2047 3923 3765 08
Barclays UK SWIFTBIC Code: BUKBGB22
Accounts Receivables contact: ar@unibuddy.com

You may be required to account for VAT under the reverse charge procedure according to the local VAT rules in your country.



PAYMENT ADVICE

To: Unibuddy Limited
5 New Street Square
London EC4A 3TW
United Kingdom

Customer University of Pavia
Invoice Number INV-2313

Amount Due 11,530.00
Due Date 17 May 2024

Amount Enclosed

Enter the amount you are paying above