

Invoice

International Education Gateway Pte. Ltd



3 Shenton Way
#22-09a Shenton House
Singapore - 068805
PAN No - AADCI2129Q
www.univariety.com

Invoice Details

To

Akshay Kumar
M.G.N. Public school, Jalandhar

Invoice Date : 12-12-2014

Invoice Due Date : 12-12-2014

Invoice # : 330475

S.No	Description	Unit Price	Qty	Amount(Rs)
1	Go Extra Mile Service-International Complete Package	45,000	1	45,000
Total:				45,000

Payment Details

Transaction Type	Payment Date	Cheque/DD/Transaction Number	Bank Name	Amount
Cash	11/12/2014	-	-	45000

This is a computer generated Invoice and does not need a signature