

INVOICE

Date:

Agency company name:

Agency full company address:

Email:

Tel:

INVOICE NO: _____

Invoice to:

Edunation Ltd.

Mustanlahdenkatu 3-7, 33210 Tampere, Finland

E-mail: contact@edunation.co

Please pay commission for the following student:

Family name:

Given name:

University Name:

Course/program:

Start date:

Finish date:

Tuition fee (in EUROS):

Commission:

TOTAL COMMISSION TO BE PAID:



Transfer payment to the following account:

Beneficiary information

Beneficiary's account number/IBAN:

Beneficiary's account held in (country):

Beneficiary's name and address:

Message to beneficiary:

Beneficiary's bank

BIC/SWIFT address:

Bank name and address:

Signature

Name:

Title at agent company:

Disclaimer: For each applicant recruited by Agency, Edunation will pay an agreed commission excl. VAT of the tuition fee paid by the student. Both parties are responsible of their own taxation including VAT. The commission fees are all inclusive, no additional VAT or taxation will be added to the invoice. The Agent will be liable for any fees arising from international money transfers or transfers which involve different currencies. Both sides are responsible for their own banking fees.

