

# Invoice

1 of 1



**Bill To**  
**Charles University**

Ovocný trh 3-5  
Prague 1 116 36  
Czech Republic

**Invoice No.** INV-KASAS-021649  
**Customer No.** CUS000507  
**Invoice date** 20-Jan-2025  
**Due Date** 19-Feb-2025  
**Payment Terms** 30  
**Our Reference** Josh Jones

**VAT Registration No.** CZ00216208

Description	SO Number	Amount
<b>Invoice Period: At Once</b> <b>Keystone Listing</b> <b>1-Jan-2025 - 31-Mar-2025</b>	SO-KASAS-009104-3	7,572.98

<b>Subtotal EUR</b>	7,572.98
<b>Tax Total EUR (0%)</b>	0.00
<b>Total EUR</b>	7,572.98

**Payment Information**

**Wire Option / Bank Transfer:**

Please include the Invoice No. on your payment reference.

**IBAN:** NO8086017530366

**SWIFT:** DABANO22

**Acc.No.:** 86017530366

**Acc.Name:** Keystone Academic Solutions AS

**Bank:**

Danske Bank  
Søndre Gate 15  
7466 Trondheim  
Norway

**Flywire Option:**

[\*\*CLICK HERE TO PAY\*\*](#)

\*International payment provider  
\*100% secure payment solution  
\*credit card payment accepted

**Keystone Academic Solutions AS**  
Rolfsbuktveien 4D  
Fornebu 1364  
Norway

**VAT Reg No.**  
**Web**  
**E-mail**

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