

Invoice

1 of 1



Bill To
Charles University

Ovocný trh 3-5
Prague 1 116 36
Czech Republic

Invoice No. INV-KASAS-020325
Customer No. CUS000507
Invoice date 16-Oct-2024
Due Date 15-Nov-2024
Payment Terms 30
Our Reference Josh Jones

VAT Registration No. CZ00216208

Description	SO Number	Amount
Invoice Period: At Once Keystone Listing 1-Oct-2024 - 31-Dec-2024	SO-KASAS-009104-2	7,196.51
Subtotal EUR		7,196.51
Tax Total EUR (0%)		0.00
Total EUR		7,196.51

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

NO891201222MVA
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