

INVOICE COPY

HERNANDO HIGH SCHOOL
Finance Office
111 Ernie Chatman Run
Brooksville FL 34601
USA

Currency USD
Invoice Number 101822288
Invoice Date 01.03.2024
P.O. Number 01.03.24
Our Reference
Centre Number U0309
Your VAT Reference
Payment Due Date 29.03.2024

OUR VAT Reg No. GB823847609

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JUNE 2024 - GCE AS & A LEVEL

Product Code	Description	QTY	Unit Price	Amount	VAT%
9990	PSYCHOLOGY	145	114.50	16,602.50	0% RW

VAT RATE	GOODS	VAT	Net Total	16,602.50
RW - VAT not applicable outside EC	16,602.50	0.00	VAT	0.00
Total	16,602.50	0.00	Total USD	16,602.50

Please make transfers and cheques payable to Cambridge Univ PA1 quoting your Centre No. and Invoice number

Bank Transfer to:

HSBC Bank USA NA, 452 5TH Ave,
New York, NY 10018, USA

Cheques to:

Cambridge Univ PA1,
P.O.BOX 360736
Pittsburgh, PA 15251-6736, USA

For finance queries & remittances
advices:

Email: CreditControl@cambridge.org
Tel: +44 1223 553097

Account No: 889028184 Swift (BIC): MRMDUS33 Account Name: Cambridge Univ PA1
ABA Routing(ACH Payments): 022000020 ABA Routing(Wire Payments): 021001088

Correspondence Address: The Finance Division Cambridge Assessment The Triangle Building, Shaftesbury Road Cambridge, CB2 8EA UK	Currency: USD	Centre No:	Invoice No.	Total
	HERNANDO HIGH SCHOOL	U0309	101822288	16,602.50