



EduWeb Group, SL
Paseo De la Castellana 153

28046 Madrid
Spain

Colegio Interamericano de Guatemala
La Montana, Zona 16
Guatemala
Guatemala (CI-GTM)

Invoice INV/2022/0161

Invoice Date:
02/22/2022

Due Date:
03/24/2022

| Description | Quantity | Unit Price | Taxes | Amount |
|---------------------------------|---------------|------------|------------|----------|
| January 2022 OE Submission Fees | 2.000 Unit(s) | 10.0000 | S_IVA_SP_E | \$ 20.00 |
| Untaxed Amount | | | | \$ 20.00 |
| IVA 0% | | | | \$ 0.00 |
| Total | | | | \$ 20.00 |

Please use the following communication for your payment : **INV/2022/0161**

1. Payment due upon receipt.
2. Payment not received within 30 days will be assessed a 1.5% late fee.
3. If the payment is not received within 90 days service can be interrupted.
4. Customer is expected to shoulder bank fees. Full invoice amount has to be received on the destination account.
5. There is no refund or credit for Subscriptions, Success Packs or any other fees. All sales are final.
6. Any Country specific Tax, Surcharge or any other deduction in the name of Withholding Tax has to be borne by Client.
BANK TRANSFER INSTRUCTIONS on this link: <https://www.eduwebgroup.com/payments>