

Please see reverse for contact details and methods of payment

STUDENT FEE INVOICE

REPUBLIC OF AZERBAIJAN
THE MINISTRY OF EDUCATION
AZ-1008, BAKI,
XETAI PROSPEKTI
49.

Invoice No F564410

Invoice Date 15 Oct 2012

VAT Reg GB

University of Edinburgh
Finance Department
9-16 Chambers Street
Edinburgh EH1 1HT

Telephone +44 (0) 131 650 9214
Fax +44 (0) 131 650 9223
Email - feepayment@ed.ac.uk



Matric No	Student Name	Award Ref	Qualification & Course Description	Fee Type	Acad Year	Fee Amount	Discount %age	Amount Payable
1124692			MA(H) Accounting and Finance	TUITION / ANNUAL FEE	12/13	12,650.00		12,650.00

No of Students :1

Total Amount Payable: GBP

£12,650.00

True & Certified Copy
Robert Archer 16/10/12

UNIVERSITY OF EDINBURGH
INCOME SECTION
FINANCE DEPARTMENT
9-16 CHAMBERS STREET
EDINBURGH EH1 1HT

Cheques should be made payable to: University of Edinburgh
and addressed to: The Director of Finance, University of Edinburgh, Charles Stewart House, 9-16 Chambers Street, Edinburgh, EH1 1HT

Payment Terms - 30 days from date of invoice

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